


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-52194-66fc11481ae6d**
Date : **October 01, 2024**

Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	Transport Type Air	Port of Loading DFW Airport, DFW, Texas
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date *****	Exporting Carrier *****
Consignee Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: PO 4500010847	
Buyer (Importer) Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
FUSE: POWER	3	United StatesUnited States, United States
FUSE: FAST ACTING	29	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Ashley Payne

Authorized Signature **Ashley Payne**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Fort Worth Chamber ("FWC") is accurate, true and complete.
- The Applicant undertakes to advise FWC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the FWC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC in respect of any costs and/or claims made against FWC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	EXPORTER No. 1	Date 09/30/2024	Export References PR240000449-1
		Invoice Number 	Purchase Order Number 4500010847
		Bill of Lading Number 	Letter of Credit Number

CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	BUYER No. 862
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NOTIFY SUDHAKARAN THOOKATH 97123061918	NOTIFY No. 	Country of Origin USA	Place of Delivery UAE
		Commercial Terms NET 30 DAYS	INCO EXW
		Other Terms 	
		Carrier 	Vessel
Seaport of Lading 	Seaport of Discharge 		

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
6.9 URD 30	US	8536.10.00.40	FUSE:POWER,AR,125A,690V,	6	EA	1,940.00	11,640.00
A50P500-4TA	US	8536.10.00.40	FUSE:FAST ACTING,500A,500V MERSEN/FERRAZ SHAWMUT P/N: A50P500-4TA	24	EA	1,340.00	32,160.00

Page Total **43,800.00**


Covering 				
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Packaging 	Domestic Freight 	Int'l Freight 	Other Charges (Specify) 	Insurance
Total Gross Price 43,800.00	Discount 	Advance Payment 		
Total Shipped 1 BOX	Total Weight 30 EA	Total Invoice 32 LBS	USD 	43,800.00



Ashley Payne
1 BOX

FW-C00-52194-66fc11481ae6d/October 01, 2024

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR240000449-1	Date 09/30/2024	Ship Date 09/30/2024																											
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR																													
BROKER		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>																													
Country of Origin USA	Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																														
Seaport of Lading	Seaport of Discharge	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																														
Local Carrier	Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number																												
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>																												
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>	Filed Online <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>																												
<table border="1"> <thead> <tr> <th>No.</th> <th>Item</th> <th>HS Code</th> <th>Goods Description</th> <th>Quantity</th> <th>UM</th> <th>Weight</th> <th>UM</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6.9 URD 30</td> <td>8536.10.00.40</td> <td>FUSE:POWER,AR,125A,690V, MERSEN/FERRAZ SHAWMUT P/N: 6.9 URD</td> <td>6</td> <td>EA</td> <td>LBS</td> <td></td> <td>11,640.00</td> </tr> <tr> <td>2</td> <td>A50P500-4TA</td> <td>8536.10.00.40</td> <td>FUSE:FAST ACTING,500A,500V MERSEN/FERRAZ SHAWMUT P/N: A50P500-</td> <td>24</td> <td>EA</td> <td>LBS</td> <td></td> <td>32,160.00</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	6.9 URD 30	8536.10.00.40	FUSE:POWER,AR,125A,690V, MERSEN/FERRAZ SHAWMUT P/N: 6.9 URD	6	EA	LBS		11,640.00	2	A50P500-4TA	8536.10.00.40	FUSE:FAST ACTING,500A,500V MERSEN/FERRAZ SHAWMUT P/N: A50P500-	24	EA	LBS		32,160.00
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Total Shipped 30 EA		Total Weight 0		Total Invoice USD 43,800.00																												
Additional Instructions																																
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.																																
Name CHRISTOPHER LICON DATE 10/1/2024 Signature  Telephone 817-284-0077 Email kpolicy@paragones.com				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.																												