FORT WORTH

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US**

Certificate Number: FW-COO-53021-67165fc51248a

Date: October 21, 2024

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

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

United Arab Emirates

Remarks

Consignor reference: PO 4500013596



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|--------|--|
| nboard Bearing | 56 | United StatesUnited States United States |
| end of products | | |
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Name of Authorized Trade Association



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 In explicant undertakes to advise FWC and any otner 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.



Certificate Number: CC-PR24000778-1, Rev. 0

CERTIFICATE OF CONFORMANCE

NAWAH- Barakah Nuclear Power Plant 1 Customer: 4500013596, Version: 2 dated 13 Aug 2024 Purchase Order No.:

2. Item(s) Supplied:

| Line | Qty. | Description | | | | |
|------|------|---|--|--|--|--|
| 10 | 4 | INBOARD BEAR Manufacturer: Part Number: Lot Number: Catalog ID: | RING, ROLLER, ANGULAR CONTACT, STEEL, 7224 BDB CW-HYDRO, INC. PUMP FAG 7224-B-XL-MP-UA 029914-01-00001 210203482 | | | |

Exceptions or Notes: None

3. Codes, Drawings, Standards, and Specifications:

ANSI N45.2, NQA-1, 10CFR50 App B, 10CFR Part 21, EPRI 3002002982, and Customer references provided in Customer Purchase Order listed in Section 1 above.

Conformance to the Purchase Order:

It is hereby certified that the item supplied as listed in Section 2 above, for the Customer Purchase Order/Contract listed in Section 1 above, complies with the requirements of the purchase order/contract, specifications, its references, and the Paragon Quality Assurance Program. The item is supplied new and unused. The item provided has been inspected by Paragon and is free of counterfeit, fraudulent, suspect items (CFSI), and is being supplied to the customer as Safety Related.

The item has been inspected and tested in accordance with Commercial Grade Dedication Plan CGD-7224-B-XL-MP-UA-1, Rev. 1.

QA Programs & 5. 10CFR Part 21:

The products/services are being provided under Paragon Quality Assurance Manual 2nd Edition, Rev. 1, dated 2/27/2023, which complies with the requirements of 10 CFR 50 Appendix B, ANSI N45.2, and NQA-1 2015. A copy of this manual has been posted on the NUPIC website. Defects are reportable in

accordance with the requirements of 10 CFR Part 21.

Supporting Data: A complete set of the original test and supporting data is on file at Paragon, and available for audit. 6.

7. Storage: Storage and environmental conditions are in accordance with ANSI N45.2.2 or NQA-1 Subpart 2.2,

Level B.

8. Shelf Life: The item is not subject to any shelf-life requirements.

Signed:

Henry Moana, Quality Assurance Engineer / Date

Signed:



| nvoice | mercial | Com | | | | | | |
|---|--|---------------|--|--|----------------------|---------------|------|--------------|
| | References | Evoor | Date | EXPORTER No. | | | | RTER |
| | Export References PR24000778-1 | | 10/19/2024 | Paragon Energy Solutions 1 | | | | |
| | PR24000778-1 Purchase Order Number | | Invoice Number | 410 Pebble Drive | | | | |
| 1500013596 | | | Section of the sectio | | ort Worth TX 6118 | | | |
| | 500 Section 10 Section | | Bill of Lading Number | 6118 IS | | | | |
| | | | • | | | | | |
| BUYER BUYER NO. NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI | | | | NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 862 | | | | |
| | of Delivery | Place | Country of Origin | NOTIFY No. | | | | Y |
| | | UAE | USA | | | ATH | OOKA | HAKARAN TH |
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| Invoice | Price | Quantity UM | | Description | de | HS Code | СО | Item |
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| | | | | | | | | |
| 25,172.00 | Page Total | | | | | L | | |
| 25,772.00 | | | | | | | | ng |
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FW-C00-53021-67165fc51248a/October

| EXPORTER | Exporter No. | Export References | 1 | Date | Ship Date | | |
|--|---|--|-----------------|-----------------------------|----------------------------|--|--|
| Paragon Energy Solutions | 1 | PR24000778-1 | | 10/19/2024 | 10/19/2024 | | |
| 7410 Pebble Drive | | Export References | | | | | |
| Fort Worth TX | | Please find attached the following documents: | | | | | |
| 76118 | | - Notes and analysis analysis and analysis analysis and analysis and analysis analys | | | | | |
| US | | Export Worksheet Commercial Invoice | | | | | |
| CONSIGNEE | Consignee No. | | | | | | |
| NAWAH ENERGY COMPANY | 862 | EIN# 82-2483099 | | | | | |
| BARAKAH NUCLEAR POWER PLAN | | EAR 99 | | | | | |
| PO BOX 112040 | LLS | NLR | | | | | |
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| Country of Origin | Place of Delivery | Freight Charges | Prepaid & | | | | |
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| | N 409 | | Charge | 3rd Party | | | |
| Local Carrier | Exporting Carrier | Vessel Bill of | Lading Numb | er Letter of | Credit Number | | |
| Control of | 1000 100 100 100 100 100 100 100 100 10 | | • | 1 | | | |
| Containerized Routed Transaction | Export Declaration | Type of Shipment | In | Case of Inability to Deli | ver Shinment | | |
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| | | Z consonation | _ ^ | | hipper | | |
| Hazardous Status | L | Other | | - n | | | |
| Yes No X O Ag | Filed Online | Other | D | eliver To | | | |
| No. Item HS Code | Goods Description | n Quantity | UM | Weight UM | 1 Invoice | | |
| 1 7224-B-XL- 8482.99.50. | .00 INBOARD BEARING, ROLLER | | 4 EA | 56 LBS | 25,172.00 | | |
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| Total Shipped | Total Weight | | | Total Invoice | | | |
| 4 EA | 56 | LBS | | USD | 25,172.00 | | |
| Additional Instructions | | | | | | | |
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| NOTE: The Shipper or his Authorized Asset | nt hereby sutherizes the share second C | any in his name and as his habit | l tee | | | | |
| | nt hereby authorizes the above named Compand to accept any documents relating to said | | Insurance | | | | |
| 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 💢 NO 🦳 YES | | | | | | | |
| reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. | | | | | | | |
| Name If Shipper has requested insurance as provided for at the limitation of the lim | | | | | | | |
| hereof, shipmenrt is insured in the amount indicated (re | | | | | | | |
| N A | talla | X | is limited to a | actual loss) in accordance | ce with the provisions as | | |
| Shippin ssogiate A) () () |) / ///// (<i>O</i> | | | the Carrier's Tariffs. Insu | | | |
| Telephone 7 Denatur | x = 7/1 ~ | | Shipper unle | ess payee is designated | in writing by the shipper. | | |
| 8172640077 kpolicy@p | aragones.com (| 0// | | | | | |
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