			annann maria		AUTOUR		
FORT WORTH	CERTI	FIC	CATE C)F	ORIGI	N ORIGINAL	
CHAMBER *	TO VALIDATE, GO VERIFY.FTGS				/-COO-553 ember 19, 2024	37-67643660b677¢	
Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive	Transport Type Air	e			Port of Loading DFW Airport, I		
Fort Worth TX USA	Destination Country United Arab Emirates			Destination Port Abu Dhabi			
Consignee	Export Date				Exporting Carri	ier	
Nawah Barakah Nuclear Power Plant Abu Dhabi	Import Permit *************	Numb	er		Bill of Lading /	AWB	
United Arab Emirates	Owner or Agent ******				Forwarding Agent *********		
Buyer (Importer)	Remarks					C14-279-C1	
Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Consignor reference: PO 4580001159						
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packag	ges.)			Weight	Country of Origin	
FUSE				4		United States	
=====end of products=======							
Name of Authorized Trade Association	fne	- The abo applicabl -The infor accurate, -The App Certificat of any ina -The App truth, acc -In consic hold harn in respec	ve-mentioned goods origi e in the country(les) to the rmation in this certificate : true and complete. licant undertakes to advis e (or to whom the Certific accuracy, omission or chai licant will maintain, and pr suracy and completeness of Jeration for the FWC's issu	nate in the pse goods and in any e FWC an ate is pro- nge in suc- resent up of this cer- uance of t ty in conn- ns made	e country(ies) specified , y documents provided to d any other person(s) to vided to with the knowle ch information, or in the on request, such docum tificate and accompany his Certificate, the Appli vection with the issuance against FWC in connect	entation as is necessary to verify the ing documents. cant agrees to release, discharge and e of this certificate and to indemnify FWC	

					r			Page 1 of 1
EXPORT	ER			Exporter No.	Export References		Date	Ship Date
	n Energy Solu	tions		1	PR24000895-1		12/19/2024	12/19/2024
	ebble Drive				Export References			
	orth TX				Please find attached	d the following docu	ments:	
76118								
US					1. Export Workshee			
					2. Commercial Invo	ice		
CONSIGN				Consistent No.	-			
100000000000				Consignee No.				
	H ENERGY CO		r.	862	EIN# 82-2483099			
		R POWER PLAN			EAR 99			
	X 112040		-0		NLR			
	HABI UNITEL	ARAB EMIRATE	:5					
00000								
ABU D	HABI							
BROKER				Broker No.	-			
BROKER				Broker No.				
					C	SHIPPER	I ETT	FED
					10.07			
						OF INST	RUCTIC	2NC
							NUOTIC	
Country o	of Origin		Place of Deliver	/	Freight Charges	Prepaid &		
USA			UAE		Prepaid X Collec		3rd Party	
Seaport o	of Lading		Seaport of Disch	arge	Customs Charges	Prepaid &		
40			102		Prepaid X Collec		3rd Party	
Local Car	rrier		Exporting Carrie	r	Vessel	Bill of Lading Nur	mber Letter	of Credit Number
						-		
Container	rized Ro	outed Transaction	Export Declarati	on	Type of Shipment		In Case of Inability to D	eliver Shinment
Yes			Attached	Filed Paper NA X		nsolidation	Abandon X	Return To
Sec.		Alternation and a state of the						Shipper
Hazardou	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	atus						
Yes]N₀ 🗶 0.	🗙 Ag	Filed Online		Other		Deliver To	
No.	Item	HS Code		Goods Description	on	Quantity UM	Weight U	M Invoice
1	5SA221	8536.10.00.4	40 FUSE. 5	00V SLOW RESPONSE,	DIAZED	10 EA	LB	S 14,260.00
				S P/N: 5SA221				
			OILINEI	OT MIL BOMEET				
	107.0							
3								
Total Ship	pped		т	otal Weight			Total Invoice	
111000010000000000000000000000000000000		10 EA		C	r		USD	14,260.00
Additiona	I Instructions	10 271					000	14,200.00
Additiona								
						<u> </u>		
NOTE:	The Shipper or h	is Authorized Agen	t hereby author	izes the above named Comp	any, in his name and on	his behalf, Insurance		
to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment								
all colled	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							
reasona	reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.							
Name	111111						has required	
CHRIS	TOPHER LICO	ŊN						as provided for at the left amount indicated (recovery
Trile	Po=		\perp					amount indicated (recovery nce with the provisions as
MATE	MANAGE			W = 0			n the Carrier's Tariffs. In	
Telepho		TMUU	r	MIC -	\bigcirc			d in writing by the shipper.
81758	10077 N	kpolicy@n	aragones.cor	n() —			84 J.B. 55	1988-1999 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1897 - 1 1897 -
	((()))))	in the start of the b	301100.001					

Commercial Invoice

EXPORTER	EXPORTER No.	Date		Export References			
Paragon Energy Solutions 7410 Pebble Drive	12/19/2024		PR24000895-1				
Fort Worth TX		Invoice Number		Purchase Order Numb	ber		
76118		4580001159		4580001159			
US		Bill of Lading Number		Letter of Credit Numb	er		
CONSIGNEE	CONCIONEE No	DUVED					
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLAN PO BOX 112040 ABU DHABI UNITED ARAB EMIRATE 00000 ABU DHABI	Т	BUYER BUYER No. 2 NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI					
NOTIFY	NOTIFY No.	Country of Origin		Place of Delivery			
SUDHAKARAN THOOKATH		USA		UAE	AE		
97123061918	Commercial Terms		INCO				
				5.0001			
		NET 30 DAYS		FCA			
		Other Terms					
Carrier	Vessel	1					
Seaport of Lading	Seaport of Discharge	1					
	and a provinge						
Item CO HS Code	Description	•	Quantity L	JM Price	Invoice		
5SA221 US 8536.10.00.	40 FUSE, 500V SLOW RESPONSE SIEMENS P/N: 5SA221	, DIAZED LINK, 4A,12	5VDC 10 E/	A 1,426.0	00 14,260.00		
Covering				Page Tota	14,260.00		
Packaging Domestic Frei	Total Goss Price 14,260			Advance Payment	Insurance		
We cer that most invoices the hed	Total Pakkeer Total Ship	10 EA	Total Weight	BS USD			