FORT WORTH

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: FW-COO-56715-67a6853387528

Date: February 07, 2025

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 Import Permit Number Bill of Lading / AWB Barakah Nuclear Power Plant Abu Dhabi **United Arab Emirates** Owner or Agent Forwarding Agent

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

United Arab Emirates

ORDER HAS 15 LINES

Consignor reference: PO 4500012661



Description Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) TUBES 215 **United States** =========end of products=======

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.

											Page 1 of 2	
		54					C	om	merci	al Inv	oice/	
EXPORTER					EXPORTER NO	Pote		Trus	d Deference			
Paragon Energy So 7410 Pebble Drive	lution	s			EXPORTER NO	Date 02/06/2025		The state of the s	Export References PR24000745-1			
Fort Worth TX						Invoice Number	Invoice Number Purchase Order Number					
76118						4500012661		450	00012661			
US						Bill of Lading Number Letter of Credit Number						
CONSIGNEE NAWAH ENERGY (BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	AR PO	OWER PLANT			CONSIGNEE N 86	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY					NOTIFY N	a Country of Origin		Iniaa	a of Dallinson			
SUDHAKARAN TH	OOK	HTA			NOTIFYN			12000000	e of Delivery			
97123061918	5510					USA		UAI				
						Commercial Terms		INCO	0			
						NET 30 DAYS		EX	W			
						Other Terms						
Carrier			Vess	sel								
Seaport of Lading			Sea	port of Discha	rge							
Item	СО	HS Code			Descriptio	n	Quantity	UM	Price		Invoice	
016829		7307.99.40.	00	TUBE: 6			10	EA	155.0	00	1,550.00	
161956		7307.99.40.	00	P/N 0168 TUBE: 1	2X1.5		10	EA	189.0	00	1,890.00	
032751		7307.99.40.	.00	P/N 1619 TUBE:, 8	3/5		10	EA	156.0	00	1,560.00	
010154		4002.70.00.	.00	P/N 032 SLEEVE P/N 010	, INSERT		6	EA	201.	00	1,206.00	
025020		7307.99.40.	.00		4.0X1.5mm		10	EA	241.	00	2,410.00	
025003		7307.99.40.	.00	TUBE: 1	2.0X1.5		10	EA	231.	00	2,310.00	
089281		7307.99.40.	.00		0.0 X 2.0 MM		10	EA	246.	00	2,460.00	
081990		7307.99.40.	.00		.0X2.0MM		10	EA	190.	00	1,900.00	
093270		7307.99.40.	.00		SWIEVEL: 6-LR		27	EA	154.	00	4,158.00	
069396		7307.99.40.	.00		S: GE 6-SR		3	EA	435.	222	1,305.00	
Covering									Page Total	"	20,749.00	
	***************************************										-2825389=29-5s	
Packaging		Domestic Frei	ght		nt'l Freight	Other Charges (Specify)				Insurance	1	
Total Extra Obárges				Total Gross P						L		
A MORAL EXITE TANDAMAG			1.3	Hotal (Groce D	rico.	Discount		1 A	duance Daymont			

Packaging Domestic Freight Int'l Freight Other Charges (Specify) Insurance 11111111 Total Gross Price Discount Advance Payment Total Shipped Total Weight Total Invoice

							С	om	mercial	Invoice		
EXPORTER				EXPORTE	D No I	Date		10	nd Defeater			
Paragon Energy So	lution	s		EXPORTE	2000	02/06/2025	N Page			Export References PR24000745-1		
7410 Pebble Drive Fort Worth TX					- 1	Invoice Number		urchase Order Number				
76118 US					-	4500012661 Bill of Lading Number	4500012661 Letter of Credit Number					
						on or cooning Hamber	Setter of Oreal Harrise					
CONSIGNEE NAWAH ENERGY (BARAKAH NUCLE, PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	AR PC	WER PLAN		CONSIGNE	862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY				NOTIF	FY No.	Country of Origin		e of Delivery				
SUDHAKARAN TH 97123061918	OOKA	ATH				USA		UA	E			
						Commercial Terms INC						
					-	NET 30 DAYS Other Terms		EX	vv			
						Carrier Forms						
Carrier			Vessel									
Seaport of Lading			Seaport of Dis	charge								
Item	со	HS Code		Descri	iption		Quantity	UM	Price	Invoice		
070033		8536.69.50.	50 SOCK P/N 07	ET, REDUCING			3	EA	470.00	1,410.00		
068101		7307.99.40.		N, TUBE 1/2X12			3	EA	656.00	1,968.00		
024953		7307.99.40.00 P/N 068101 TUBE: 6.0X1.5 P/N 024953					10	EA	159.00	1,590.00		
114057		8536.69.50.		ET: R3/8X12			3	EA	478.00	1,434.00		
038571		8481.80.10.	0.000,000,000,000	E, SUCTION: 9 A NR		1	EA	2,910.00	2,910.00			
									Page Total	9,312.00		
Covering												
Packaging		Domestic Frei	ght	Int'l Freight	O	ther Charges (Specify)			Insu	rance		
Tatel Extre Charges		,	Total Gros		D,061.0	Discount		Ad	dvance Payment			
We co that this invoid	e is true	and	Total Placks	ges O Tot	tal Shipp		Total Weight		Total Invoice	8-11-1		
: 0		<u> </u>		-X \ LKSKD		126 EA	245	LBS	USD	30,061.0		

EXPORTE	ER .			Exporter No.	Export References	·	Date	Ship Date				
	n Energy Solu	tions		1	PR24000745-1		02/06/2025	02/06/2025				
	ebble Drive				Export References							
Fort Wo 76118	orth TX				Please find attached the following documents:							
US					G 550							
03					Export Worksheet Commercial Invoice							
CONSIGN	NEE			Consignee No.								
NAWA	H ENERGY CO	OMPANY		862	EIN# 82-2483099 EAR 99							
		R POWER PLAN	Т		NLR							
	X 112040				13613							
100000000000000000000000000000000000000	HABI UNITEL	ARAB EMIRATE	:S					1				
00000 ABU DI	HARI											
ADO D												
BROKER				Broker No.								
						SHIPPER	R'S LETT	ER				
							경비, 시기 않는 기업에 모르겠다.					
						OF INS I	RUCTIO	N2				
Country o	of Origin		100000000000000000000000000000000000000	f Delivery	Freight Charges	Prepaid &	HAS AND					
USA			UAE		Prepaid X Collec		3rd Party					
Seaport o	t Lading		Seaport	of Discharge	Customs Charges	Prepaid &						
Local Car			-		Prepaid X Collect		3rd Party					
Local Car	ner		Exportin	ng Carrier	Vessel	Bill of Lading Nu	mber Letter of	Credit Number				
Container	rized R	outed Transaction	Export D	Declaration	Type of Shipment		In Case of Inability to Del	iver Shinment				
Yes [es No X	Attached			nsolidation		leturn To				
Hazardou		tatus					S S	hipper				
Yes [] No 🛛 O	🛛 Ag 🔲	Filed Or	nline	Other		Deliver To					
No.	Item	HS Code		Goods Descriptio	n —	Quantity UM		1 Invoice				
						assumity our	VVoigin On	illvoice				
1	016829	7307.99.40.	00 TL	JBE: 6X1.5		10 EA	LBS	1,550.00				
	MARKET CO. CO.		P/	N 016829		34434						
2	161956	7307.99.40.				10 EA	LBS	1,890.00				
			38.03	N 161956		55-400 ABOVO						
3	032751	7307.99.40.		JBE:, 8/5		10 EA	LBS	1,560.00				
4	010154	4002.70.00.	P/N 032751 SLEEVE, INSERT			6.54						
7	010134	4002.70.00.	P/N 010154			6 EA	LBS	1,206.00				
5	025020	7307.99.40.	807.99.40.00 TUBE: 14.0X1.5mm			10 EA	LBS	2,410.00				
			100000	N 025020				2,410.00				
6	025003	7307.99.40.	00 TU	JBE: 12.0X1.5		10 EA	LBS	2,310.00				
				N 025003								
7	089281	7307.99.40.		JBE: 10.0 X 2.0 MM		10 EA	LBS					
	004555		market Market	N 089281		9,000 (2000)						
8	081990	7307.99.40.	2000	JBE: 8.0X2.0MM		10 EA	LBS	1,900.00				
9	093270	7307.99.40.	2007	N 081990								
3	093270	7307.99.40.		DINT, SWIEVEL: 6-LR N 093270		27 EA	LBS	4,158.00				
10	069396	7307.99.40.		TTINGS: GE 6-SR		3 EA	LBS	1,305.00				
Total Shi				Total Weight				1,000.00				
				rotal freight			Total Invoice					
Additiona	I Instructions											
- Commence of the Commence of								10				
								4				
i to prepa	are any export do	ocuments to sign a	nd to ac	authorizes the above named Compa scept any documents relating to said	chinment and forward th	nic chinmont	Ď.					
in accor	dance with the o											
all colle	ct charges in the	event the consigner	ee refuse	es payment. Hereunder the sole resp ders, agents and others to whom it m	onsibility of the Compa	nu is to use N Ni	O YES					
Name			ioiward	icio, agento and others to whom it m	ay entrust the shipment							
CHRIS	TORHER LIC	ON					has requested insurance	as provided for at the left				
is limited to actual loss) in accordance with the provi												
TAME	MANAGE	起とという	λ	VILMIO		specified	in the Carrier's Tariffs. Insu	actual loss) in accordance with the provisions as the Carrier's Tariffs. Insurance is payable to ess payee is designated in writing by the shipper.				
Felepho	10077	Emallo	2			Shipper	iniess payee is designated	in writing by the shipper.				
01/840	1007811	kpolicy@p	alagon	ies.com								
		,	. 1									

EXPORTE	R				Exporter No.	Export References Date Ship Date							
Parago	n Energy So	s		1	PR24000745-1 02/06/2025 02/06/2025								
7410 Pe	ebble Drive					Export References							
76118	אווווווא					Please find attached the following documents:							
US						Export Workshee	t						
						2. Commercial Invoi	ice						
CONSIGN	FF				Consignee No.								
1	H ENERGY	COME	PANY		862	EIN# 82-2483099							
127-122-21-12			OWER PLANT	Г	002	EAR 99 NLR							
	X 112040					INCIX							
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BROKER					Broker No.								
						5	SHIPI	PER	'S LE	TTE	ER		
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Country o	f Origin			Place	e of Delivery	Freight Charges		Prepaid & _					
USA				UA		Prepaid X Collec		Charge	3rd Party				
Seaport o	f Lading			Seap	oort of Discharge	Customs Charges		Prepaid & _	-	_			
						Prepaid X Collec	at 🔲	Charge	3rd Party				
Local Car	rier					Vessel	Bill of	Lading Numb	per	Letter of Cr	edit Number		
Container	ized	Posts	Transaction	E	ort Declaration	Type of Chi		1.			Chiaman		
Yes	No X	Yes	No X	Attac		Type of Shipment Direct X Cor	nsolidation		Case of Inabili	_	r Shipment urn To		
Hazardou		Status		Allac	The Triber aper	Direct	risolidation	U	Daridon	Ship			
Yes	No X	100 (200 NOTES	X Ag	Filed	Online	Other			eliver To				
No.	Item		HS Code		Goods Description		Ougatite				12		
140.	ILCIII		113 Code	+	P/N 069396	011	Quantity	UM	Weight	UM	Invoice		
11	070033		8536.69.50.		SOCKET, REDUCING			3 EA	11	LBS	1,410.00		
					P/N 070033			0 4.1		200	1,410.00		
							1						
12	068101		7307.99.40.0		UNION, TUBE 1/2X12			3 EA		LBS	1,968.00		
				33 Table 1	P/N 068101								
13	024953		7307.99.40.	355500	TUBE: 6.0X1.5			10 EA		LBS	1,590.00		
14	114057		8536.69.50.	- 1	P/N 024953 SOCKET: R3/8X12						1 434 00		
14	114037		6536.69.50.		P/N 114057			3 EA		LBS	1,434.00		
15	038571		8481.80.10.		VALVE, SUCTION: 9 A NR 22			1 EA		LBS	2,910.00		
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NOTE:	The Shipper	or his A	uthorized Agen	t here	eby authorizes the above named Compa	any, in his name and on	his behalf,	Insurance					
in accor	dance with the	ne cond	itions of carriag	e and	accept any documents relating to said the tariffs of the carriers employed. The	ne shipper quarantees o	avment of	200000			3		
all colle	ct charges in	the eve	ent the consigne	ee ret	fuses payment. Hereunder the sole rest	consibility of the Compa	ny is to use	▼ NO	☐ YES	No.	I		
reasona Name	reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.												
	TOPHER L	ICON									provided for at the left		
10	HAMBE										ount indicated (recovery with the provisions as		
MATE	RIAL MANA	GER	N 1	-	tourn	is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to							
Teleph		Αλ	Xh ENEWY L L L	_	MXIU			Shipper uni	ess payee is de	signated in	writing by the shipper.		
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TAS	min	•)	J						ш		