


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **FW-COO-56715-67a6853387528**  
Date : February 07, 2025

<b>Seller (Exporter)</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	<b>Transport Type</b> Air	<b>Port of Loading</b> DFW Airport, DFW, Texas
	<b>Destination Country</b> United Arab Emirates	<b>Destination Port</b> Abu Dhabi
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> ORDER HAS 15 LINES Consignor reference: PO 4500012661	
<b>Buyer (Importer)</b> 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
TUBES =====end of products=====	215 =====	United States =====

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 02/06/2025	Export References PR24000745-1
			Invoice Number 4500012661	Purchase Order Number 4500012661
			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
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
016829		7307.99.40.00	TUBE: 6X1.5 P/N 016829	10	EA	155.00	1,550.00
161956		7307.99.40.00	TUBE: 12X1.5 P/N 161956	10	EA	189.00	1,890.00
032751		7307.99.40.00	TUBE: 8/5 P/N 032751	10	EA	156.00	1,560.00
010154		4002.70.00.00	SLEEVE, INSERT P/N 010154	6	EA	201.00	1,206.00
025020		7307.99.40.00	TUBE: 14.0X1.5mm P/N 025020	10	EA	241.00	2,410.00
025003		7307.99.40.00	TUBE: 12.0X1.5 P/N 025003	10	EA	231.00	2,310.00
089281		7307.99.40.00	TUBE: 10.0 X 2.0 MM P/N 089281	10	EA	246.00	2,460.00
081990		7307.99.40.00	TUBE: 8.0X2.0MM P/N 081990	10	EA	190.00	1,900.00
093270		7307.99.40.00	JOINT, SWIEVEL: 6-LR P/N 093270	27	EA	154.00	4,158.00
069396		7307.99.40.00	FITTINGS: GE 6-SR	3	EA	435.00	1,305.00
						Page Total	20,749.00

Covering

Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)	Insurance
Total Extra Charges	Total Gross Price		Discount	Advance Payment
We certify that this invoice is true and correct.	Total Packages	Total Shipped	Total Weight	Total Invoice



*Ashtley Payne*  
Authorized Signature

FW-600-56715-67a6853387528/February 07, 2025



# Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 02/06/2025	Export References PR24000745-1
			Invoice Number 4500012661	Purchase Order Number 4500012661
			Bill of Lading Number	Letter of Credit Number
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			BUYER No. 862	
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
070033		8536.69.50.50	P/N 069396 SOCKET, REDUCING P/N 070033	3	EA	470.00	1,410.00
068101		7307.99.40.00	UNION, TUBE 1/2X12 P/N 068101	3	EA	656.00	1,968.00
024953		7307.99.40.00	TUBE: 6.0X1.5 P/N 024953	10	EA	159.00	1,590.00
114057		8536.69.50.50	SOCKET: R3/8X12 P/N 114057	3	EA	478.00	1,434.00
038571		8481.80.10.85	VALVE, SUCTION: 9 A NR 22 P/N 038571	1	EA	2,910.00	2,910.00
						Page Total	9,312.00


Covering

Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance
Total Extra Charges	Total Gross Price		Discount	Advance Payment	
	30,061.00				
Total Packages		Total Shipped	Total Weight	Total Invoice	
SKD		126 EA	215 LBS	USD 30,061.00	



*Ashley Payne*

FW-600-56715-67a6853387526/February 07, 2025

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References <b>PR24000745-1</b>	Date 02/06/2025	Ship Date 02/06/2025																																																																																																												
<b>CONSIGNEE</b> 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																																																																																																														
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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  MANAGER Telephone 817-2840073 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.																																																																																																													

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>Exporter No.</b> 1	<b>Export References</b> PR24000745-1	<b>Date</b> 02/06/2025	<b>Ship Date</b> 02/06/2025			
<b>CONSIGNEE</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		<b>Consignee No.</b> 862	<b>Export References</b> Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice  EIN# 82-2483099 EAR 99 NLR					
<b>BROKER</b>		<b>Broker No.</b>	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
<b>Country of Origin</b> USA		<b>Place of Delivery</b> UAE						
<b>Seaport of Lading</b>		<b>Seaport of Discharge</b>	<b>Freight Charges</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
<b>Local Carrier</b>		<b>Vessel</b>	<b>Bill of Lading Number</b>					
<b>Containerized</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Routed Transaction</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Export Declaration</b> Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
<b>Hazardous</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Status</b> O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		<b>Type of Shipment</b> Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
<b>Filed Online</b> <input type="checkbox"/>		<b>In Case of Inability to Deliver Shipment</b> Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>		<b>Deliver To</b> <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
11	070033	8536.69.50.50	P/N 069396 SOCKET, REDUCING P/N 070033	3	EA	LBS		1,410.00
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Total Shipped		Total Weight		Total Invoice				
126 EA		0		USD		30,061.00		
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

MATERIAL MANAGER

817-284007

Email  
kpolicy@paragones.com

*Ashley Payne*

*[Signature]*

Insurance

☒ NO ☐ 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.