	CERT	N ORIGINAL					
CHAMBEK*	TO VALIDATE, O VERIFY.FTG		FW-COO-567 February 12, 2025	792-67acb34c04717			
Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive	Transport Typ Air	De		Port of Loading DFW Airport, DFW, Texas			
Fort Worth TX USA	Destination C United Arab		Destination Port Abu Dhabi				
Consignee	Export Date ************	•	Exporting Carrier *********				
Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permi	t Number	Bill of Lading / AWB				
	Owner or Age		Forwarding Ag	Forwarding Agent			
Buyer (Importer) Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates		Remarks ORDER HAS 15 LINES Consignor reference: PO 4500014872					
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packa	ages.)	Weight	Country of Origin			
CAPACITORend of products end of products Name of Authorized Trade Association		The Applicant (or the Applicant on					
CHAMBE OF AUthorized Trade Association	fne	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 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 completenees of this certificate and accompanying documents. • In consideration for the FWC's issuance of this Certificate and scompanying documents. • In consideration for the FWC's 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.					

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										Page 1 of 1
EXPORTE					Exporter No.	Export References			Date	Ship Date
					1	PR24001221-1			02/11/2025	02/11/2025
	ebble Drive					Export References				
	orth TX					Please find attached	the following	g docum	nents:	
76118 US						han marina a				
05						 Export Workshee Commercial Invoi 				
CONSIGN	EE				Consignee No.	FINI# 00 0 400000				
	HENERGY	COM	PANY		862	EIN# 82-2483099				
			OWER PLAN	г	002	EAR 99				
	X 112040					NLR				
		EDAF	RAB EMIRATE	S						
00000										
ABU D	HABI									
BROKER					Broker No.					
						C		ED	CIETT	
						2	ыны	ER	'S LETI	EK
							OF IN	CTI	RUCTIC	DIA
								311	100110	
Country o	f Origin				of Delivery	Freight Charges		epaid &	-	
USA				UAE		Prepaid X Collec	t 🗌 Ch	arge	3rd Party	
Seaport o	f Lading			Seapo	ort of Discharge	Customs Charges		epaid &		
	- 2010			-		Prepaid X Collec		arge	3rd Party	
Local Car	rier			Export	ting Carrier	Vessel	Bill of La	iding Numb	ber Letter	of Credit Number
0	land.	10.00			Declaration	T				
Container		1.11.11.11.11.1			t Declaration	Type of Shipment		- 1	n Case of Inability to De	· · · ·
Yes	- <u></u>	Yes	No X	Attach	ed Filed Paper NA X	Direct X Cor	nsolidation	_ ^	bandon X	Return To Shipper
Hazardou		Status								
Yes] No 🔀	0	🗙 Ag.	Filed	Online	Other		C	Deliver To	
No.	Item		HS Code		Goods Description	n	Quantity	UM	Weight U	M Invoice
1	A28F5501	S	8532.22.00.8	35 0	CAPACITOR: SNUBBER, 0.25 UF, 1	1000VDC	42	EA	LB	S 26,250.00
				0	GE GRID SOLUTION P/N: A28F55	501S				
			1							
				_						
Total Shi	pped				Total Weight		N.		Total Invoice	
			42 EA		0				USD	26,250.00
Additiona	I Instructions									
NOTE:	The Shipper	or his A	uthorized Agen	t herei	by authorizes the above named Compa	any, in his name and on	his behalf, In	surance		
					accept any documents relating to said s					
					the tariffs of the carriers employed. This sole responses the sole responses to the sole response to the sole response to the sole responses to the sole response to the sole resole to the				T YES	
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	Name									
CHBIS	CNBISTOPHER LICON									
Fille	0.5				taura	\frown	1.252			ince with the provisions as
MARTE MANAGER , W U U I I V U U V V V V V V V V V V V V V										
Telephor	le 3	71	YELIU	X		0	S	hipper unl	ess payee is designate	d in writing by the shipper.
81728	10077	1	kpolicy@p	araqo	ones.com() —					
	11111				<u> </u>					

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Commercial Invoice

EXPORTER EXPORTER No.					Date		Export References				
Paragon Energy Solutions 1 7410 Pebble Drive					02/11/2025		PR24001221-1				
Fort Worth TX 76118 US						Invoice Number		Purchase Order Number			
						4500014872	4500014872				
						Bill of Lading Number		Letter of Credit Nur	nber		
CONSIGNEE				CON	SIGNEE No.	BUYER				BUYER No.	
						2 NAWAH ENERGY COMPANY 2 NAWAH ENERGY COMPANY 3 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 THO	OKA	ΑТH				USA	UAE	λE			
97123061918						Commercial Terms	INCO				
						NET 30 DAYS		FCA			
						Other Terms					
0											
Carrier			Vessel								
Seaport of Lading			Seaport of Dis	charge		1					
Item	со	HS Code			Description	I	Quantity I	JM Price		Invoice	
A28F5501S	US			CITOR:SNUBBE			42 E		5.00		
				RID SOLUTION F				Page To		26,250.00	
Covering								rage in		26,250.00	
Packaging		Domestic Freig	ht Total Gost	Int'l Freight s Price	26,250.	Other Charges (Specify)		Advance Paymer	Insurance		
Rive ception at the invoice	The second	hlen	TotaPagka	me	Total Ship	oped T	fotal Weight	Total Invoi		(
Asthshzed signa	lure	(\ <u></u>	() YBOX		42 EA	20 L	BS US	D	26,250.00	