


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **FW-COO-58171-67dc6afb4ce82**  
Date : **March 20, 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> Consignor reference: PO 4580000739	
<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
Dome Kits =====end of products=====	80 =====	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 03/19/2025	Export References <b>PR24000985</b>
			Invoice Number 4580000739	Purchase Order Number 4580000739
			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 FCA
			Other Terms	
Carrier		Vessel		
Seaport of Lading		Seaport of Discharge		

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
RDK-08INCH-301		4002.70.00.00	SEAT: W/SHIM SET P/N RDK-08INCH-301	2	SET	2,851.00	5,702.00
RDP-62		4016.93.00.00	KIT, ORINGS P/N RDP-62	2	SET	2,041.00	4,082.00
RDP-08INCH-131		4016.93.00.00	KIT, BRUSHINGS P/N RDP-08INCH-131	2	SET	2,141.00	4,282.00
RDP-713		4016.93.00.00	KIT, REPAIR P/N RDP-713	2	SET	2,673.00	5,346.00
RDP-08INCH-		4016.93.00.00	KIT DOME ASSY	2	SET	7,928.00	15,856.00
						Page Total	<b>35,268.00</b>

Covering							
Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance	
Total Gross Price		Discount		Advance Payment			
35,268.00							
Total Shipped		Total Weight		Total Invoice			
2 BOX		10 EA		80 LBS USD 35,268.00			



*Ashley Payne*  
Signature

FW-C00-58171-67dc6afb4ce82/March 20, 2025



<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References <b>PR24000985</b>	Date 03/19/2025	Ship Date 03/19/2025			
<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					
<b>BROKER</b>		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin <b>USA</b>		Place of Delivery <b>UAE</b>	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading		Seaport of Discharge	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier		Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number			
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>		Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	RDK-	4002.70.00.00	SEAT: W/SHIM SET P/N RDK-08INCH-301	2	SET			5,702.00
2	RDP-62	4016.93.00.00	KIT, ORINGS P/N RDP-62	2	SET			4,082.00
3	RDP-	4016.93.00.00	KIT, BRUSHINGS P/N RDP-08INCH-131	2	SET			4,282.00
4	RDP-713	4016.93.00.00	KIT, REPAIR P/N RDP-713	2	SET			5,346.00
5	RDP-	4016.93.00.00	KIT DOME ASSY	2	SET			15,856.00
Total Shipped		Total Weight		Total Invoice				
10 EA		0		USD		35,268.00		
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 Douglas Ray Shipping Assoc Telephone 817-264-0077				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.				
 kpolicy@paragones.com								