FORT WORTH	CERT	FICATE	OF	ORIGI	N ORIGINAL			
CHAMBER.	TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : FW-COO-60017-682b76f8ec3c Date : May 19, 2025							
Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive	Transport Typ Air	e		Port of Loading DFW Airport, DFW, Texas				
Fort Worth TX USA	Destination C United Arab	/ X / A / T/V / X / A / A / A / A / Y		Destination Port Abu Dhabi				
Consignee	Export Date			Exporting Carrier ********				
Nawah Barakah Nuclear Power Plant Abu Dhabi	Import Permit	Number		Bill of Lading / AWB ************				
United Arab Emirates	Owner or Agent			Forwarding Agent ************				
Buyer (Importer)	Remarks				E14-271E1			
Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Consignor reference: PO 4500015266							
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packa	ges.)		Weight	Country of Origin			
VALVESend of products end of products Name of Authorized Trade Association				the Consignor), by utilizi	United States			
CHAMBER CHAMBER OF AUTOMIZED THAT ASSOCIATION CHAMBER OF AUTOMIZED THAT ASSOCIATION Authorized Signature Ashley Payne	fne	 The above-mentioned good applicable in the country(iee The information in this cert accurate, true and complete The Applicant undertakes to Certificate (or to whom the of any inaccuracy, omission -The Applicant will maintain truth, accuracy and complete In consideration for the FW 	ds originate in the solution of the second difficate and in an a o advise FWC ar certificate is pro- or change in su and present up eness of this ce C's issuance of y liability in com or claims made	e country(ies) specified s. y documents provided to id any other person(s) to vided to with the knowle ch information, or in the on request, such document tificate and accompany this Certificate, the Appli nection with the issuance against FWC in connecti	above and comply with the rules of origin the Fort Worth Chamber ("FWC") is whom the applicant provides this dge of the Applicant) promptly in writing origin of goods. entation as is necessary to verify the ing documents. cant agrees to release, discharge and e of this certificate and to indemnify FWC			

Commercial Invoice

						-						
EXPORTER EXPORTER No. Paragon Energy Solutions 1					22429-2244			Export References				
7410 Pebble Drive								PR25000023-1				
Fort Worth TX						- constant and the second s			Purchase Order Number			
76118 US					4500015266		100000	0015266				
				Bill of Lading Number		Letter	of Credit Number					
CONSIGNEE				CON	SIGNEE No.	BUYER				BUYER No.		
NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000						2 NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY					NOTIFY No.							
SUDHAKARAN THO	DOKA	ΛTH				USA		UAE	AE			
97123061918						Commercial Terms		INCO	NCO			
					NET 30 DAYS		FCA					
						Other Terms						
Carrier			Vessel									
Seaport of Lading			Seaport of Dis	scharge								
Item	со	HS Code	<u> </u>		Description	L	Quantity	UM	Price	Invoice		
NLI-SOLVLV-						10 EA			7,830.00	78,300.00		
									Page Total	78,300.00		
Packaging		Domestic Freig	ght	Int'i Freight)ther Charges (Specify)			Insi	urance		
Tolas Exfra Onarges		θ	Total Go:		78,300.	CONTRACT OF THE OWNER		Adv	vance Payment			
We contract the anvoice	ature	nuy	Tota Pack	3 BX	Total Ship	10 EA	Total Weight 88	LBS	Total Invoice USD	78,300.00		

												Page 1 of 1		
EXPORT		Solution			Exporter No.	Export Re				Date		Ship Date		
Paragon Energy Solutions 7410 Pebble Drive			1		00023-1			05/19/202	5	05/19/2025				
Fort W 76118	orth TX					The second second second	Export References Please find attached the following documents:							
US						1 Expo	rt Workshe	eet						
						mercial Inv								
CONSIG	NEE				Consignee No.	-	-							
	H ENERG		PANY OWER PLAN	T	862		2-2483099	E.						
	X 112040		OWER PLAN			EAR 99								
ABU D 00000	HABI UN	ITED A	RAB EMIRATE	ES										
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BROKER	2				Broker No.	-								
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Country of	of Origin			Plac	e of Delivery	Freight Cl	arges	01.1				10		
USA				UA	an a	Prepaid	1320	llect	Prepaid & Charge	3rd Par	ty			
Seaport	of Lading			Sea	port of Discharge	Customs Prepaid	<u> </u>	llect X	Prepaid &	–	. —			
Local Ca	rrier			Expo	orting Carrier	Vessel	L Col		Charge 3rd Party of Lading Number Letter of Credit Number					
		1-												
Containe Yes	No X	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	d Transaction		ort Declaration ched Siled Paper NA	Type of S Direct	_	Consolidation		In Case of Inab Abandon	_	er Shipment turn To		
Hazardo		Status						Consendation		-bandon		ipper		
Yes] 0	🗶 Ag	Filed	d Online	Other				Deliver To				
No.	Ite	m	HS Code		Goods Descri	ption		Quantit	y UM	Weight	UM	Invoice		
1	NLI-SOL	VLV-	8481.80.90.	05	Solenoid Valve, 3 Way, 125VD	5			10 EA		LBS	78,300.00		
					P/N: NLI-SOLVLV-125VDC-3W						200	70,000.00		
Total Shi	pped				Total Weight					Total Ir	ovoice			
			10 EA			0				US		78,300.00		
Additiona	al Instructions													
NOTE	The Shinne	r or his /	Authorized Agen	t her	authorizes the above named Car	nnanu in hi-	name cod	on his hehelf	1 100-00-00					
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, 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 in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of														
all colle	ct charges	in the ev	ent the consigne	e ref	fuses payment. Hereunder the sole r	esponsibility	of the Comp	any is to use	NO NO	YES				
reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.									tilikute som and					
	TORHER	LICON		-	$\overline{\mathbf{D}}$							provided for at the left ount indicated (recovery		
MATENMANAGER, DALL TUMO							7		is limited to	actual loss) in	accordance	with the provisions as ance is payable to		
February Anthenelly MyILL												n writing by the shipper.		
81728	40077	<u> </u>	kpolicy@p	arag	ones.com									