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VERIFY.FTGS.US

Certificate Number : **FW-COO-60395-683f11f1e816c**
Date : **June 03, 2025**

Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	Transport Type Air	Port of Loading DFW Airport, DFW, Texas
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date *****	Exporting Carrier *****
Consignee Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: PO 3700236675	
Buyer (Importer) 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
GASKET	6	United States
PRESS LIMITER	4	United States
=====end of products=====	=====	=====

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 06/03/2025	Export References PR25000047-1
			Invoice Number 3700236675	Purchase Order Number 3700236675
			Bill of Lading Number	Letter of Credit Number
CONSIGNEE AMARA S.A.U. C/TRESPADERNE, 29 1ST FLOOR MADRID 28042 SPAIN		CONSIGNEE No. 441	BUYER AMARA S.A.U. C/TRESPADERNE, 29 1ST FLOOR MADRID 28042 SPAIN	
			BUYER No. 441	
NOTIFY		NOTIFY No.	Country of Origin USA	Place of Delivery SPAIN
			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
2-130		4016.93.20.	GASKET P/N 2-130	20	EA	443.00	8,860.00
2-278		4016.93.20.	GASKET P/N: 2-278	10	EA	774.00	7,740.00
2-135		4016.93.20.	GASKET P/N: 2-135	40	EA	279.00	11,160.00
74006017400		8414.90.	PRESS LIMITER P/N: 74006017400	5	EA	4,040.00	20,200.00


Page Total **47,960.00**

Covering							
Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance	
Total Extra Charges		Total Gross Price 47,960.00		Discount		Advance Payment	
We certify that this invoice is true and correct.		Total Packages 1 BOX	Total Shipped 75 EA	Total Weight 10 LBS	Total Invoice USD	47,960.00	



Ashley Payne

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EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR25000047-1	Date 06/03/2025	Ship Date 06/03/2025		
CONSIGNEE AMARA S.A.U. C/TRESPADERNE, 29 1ST FLOOR MADRID 28042 SPAIN		Consignee No. 441	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR				
BROKER		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>				
Country of Origin USA		Place of Delivery SPAIN					
Seaport of Lading		Seaport of Discharge	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Local Carrier		Exporting Carrier	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
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"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>		
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <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"/>		
No.		Item	HS Code	Goods Description	Quantity UM	Weight UM	Invoice
1	2-130	4016.93.20.	GASKET P/N 2-130	20 EA	LBS	8,860.00	
2	2-278	4016.93.20.	GASKET P/N: 2-278	10 EA	LBS	7,740.00	
3	2-135	4016.93.20.	GASKET P/N: 2-135	40 EA	LBS	11,160.00	
4	74006017400	8414.90.	PRESS LIMITER P/N: 74006017400	5 EA	LBS	20,200.00	
Total Shipped 75 EA		Total Weight 0		Total Invoice USD 47,960.00			
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.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
Name CHRISTOPHER LICON DATE  MANAGER Telephone 817-2840072 Email kpolicy@paragones.com				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.			