## **FORT WORTH**

## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: FW-COO-60810-6852eed2064cc

Date: June 18, 2025

Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive	Transport Type Air	Port of Loading DFW Airport, DFW, Texas
Fort Worth TX USA	Destination Country United Arab Emirates	Destination Port Abu Dhabi
Consignee	Export Date  ***********************************	Exporting Carrier **********************************
Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permit Number	Bill of Lading / AWB
United Arab Litiliates	Owner or Agent ************************************	Forwarding Agent ************************************

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

**United Arab Emirates** 

Remarks

Consignor reference: PO 4500007248



Weight	Country of Origin
10	United States
	XXXX
A WATHER	
	3
J///X///X///	

Name of Authorized Trade Association



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

EXPORT	ED.				Exporter No	Export References			Date	13	Ship Date	
		y Solution	ns		1	PR24000578-1			06/18/2025		06/18/2025	
7410 P	ebble Dr					Export References	4.6					
76118	orui TX					Please find attached	the followi	ing docur	nents:			
US						1. Export Workshee	t					
						2. Commercial Invoi	ce					
CONSIGNEE Consignee No NAWAH ENERGY COMPANY 862					EIN# 82-2483099							
			OWER PLANT	r	00Z	NRC LICENSE # XC	COM1373					
	X 11204		RAB EMIRATE	· c								
00000	DABI U	MILENA	WD CIVILITY I	.0								
ABU D	HABI											
BROKER					Broker No	1						
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2 Capon C				,	- 4-	Prepaid X Collect		Prepaid & Charge	3rd Par	ly 🔲		
Local Ca	rrier			Exporting C	amer	Vessel	Bill of	Lading Num	ber	Letter of C	credit Number	
Containe	rized	Route	d Transaction	Export Deci	aration	Type of Shipment		Ti-	n Case of Inabi	lity to Deliv	er Shipment	
Yes	_	X Yes	No X	Attached	Filed Paper NA X		nsolidation	_	Abandon	X Re	turn To	
Hazardo		Status								Sh	pper	
Yes			X Ag	Filed Online		Other			Deliver To			
No.	I	tem	HS Code		Goods Descripti	on	Quantity	UM	Weight	UM	Invoice	
1	20347	7-101	8504.40	POW	/ER SUPPLY 15V +/- VDC			1 EA		LBS	20,440.00	
				P/N 2	203477-101							
											1	
Total Sh	ipped				Total Weight		•	Total Invoice				
Addition	a) Instructio	ns	1 EA			)		USD 20,440.				
, touritorie											20,440.00	
NOTE:	The Ship	per or his a	Authorized Agen	t hereby au	thorizes the above named Comp	pany, in his name and on	his behalf,	Insurance				
to prepa	are any e	port docu	ments, to sign a	nd to accep	of any documents relating to said ariffs of the carriers employed. T	shipment and forward th	is shipment					
all colle	ct charge	s in the ev	ent the consigne	ee refuses	payment. Hereunder the sole res	ponsibility of the Compa	ny is to use	X NO	☐ YES			
reasona Name		in the sele	ction of carners,	rorwarders	, agents and others to whom it n	nay entrust the shipment		H C5:		-		
		R LICON						If Shipper has requested insurance as provided for at the left hereof, shipmenn 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				
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Felepho	ne L IVI	MAGER	Shill	X K	MIUC	7	_				ence is payable to writing by the shipper	
81728	40077	· / /	kpolicy@p	alagones	.com —							
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nvoice	nercial In	mme	Co							
	References	Export Refere	E	Date	EXPORTER No.					PORTER
	000578-1	PR24000	ji i	06/18/2025	1			S	utions	ragon Energy Sol
	se Order Number	Purchase Ord	F				7410 Pebble Drive Fort Worth TX 76118			
	007248	45000072	3							
	f Credit Number	Letter of Cred	ı	Bill of Lading Number						5
BUYER No. 862		S		BUYER NAWAH ENERGY ( BARAKAH NUCLE/ PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI				WER PLANT	R PC	NSIGNEE AWAH ENERGY C ARAKAH NUCLEA D BOX 112040 BU DHABI UNITE 000 BU DHABI
	f Delivery	Place of Deliv	1	Country of Origin	NOTIFY No.					TIFY
	a establisher et a company	UAE					ΧΤΗ	OKA	JDHAKARAN THO	
		INCO							123061918	
		FCA	1.0	Commercial Terms NET 30 DAYS						
		. 0/1		Other Terms						
				Other Terms						
							Vess			rier
						t of Discharge	Seap			aport of Lading
Invoice	Price	JM F	Quantity UI		Description			HS Code	СО	Item
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20,440.00	Page Total	Pa								
е	Insurance nce Payment			2000 D	20,440.	Int'l Freig	T	Domestic Freig		ckaging
20,440.00	Total Invoice USD	- C	otal Weight	ped 1 EA	BOX Total Ship	PARAM	To	ruly	ture	nat triss nvoice