


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-61814-688b957401452**
Date : **July 31, 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 4500010462	
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
PRINTED CIRCUIT: ASSY, BDAS LOG COUNT LVL	6	United States
CONNECTOR, COAXIAL: ASSY, F/ENFMS	2	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 07/31/2025	Export References PR24000846-1
			Invoice Number 4500010462	Purchase Order Number 4500010462
			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
103613-101		9030.39.00.40	PRINTED CIRCUIT: ASSY, BDAS LOG COUNT LVL P/N 103613-101	4	EA	21,308.34	85,233.36
200037-002		8536.70.00.00	CONNECTOR, COAXIAL: ASSY, F/ENFMS P/N 200037-002	8	EA	2,454.17	19,633.36

Page Total **104,866.72**


Covering				
Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)	Insurance

Total Gross Price 104,866.72		Discount		Advance Payment	
Total Packages 1 BX	Total Shipped 12 FBM	Total Weight 8 LBS	Total Invoice USD 104,866.72		



Ashley Payne
Authorized Signature

FW-C00-61814-6886957401452/July 31, 2025

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No 1		Export References PR24000846-1		Date 07/31/2025		Ship Date 07/31/2025		
CONSIGNEE 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						
BROKER		Broker No.		SHIPPER'S LETTER OF INSTRUCTIONS						
Country of Origin USA		Place of Delivery UAE		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"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <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"/>		Other <input type="checkbox"/>		Deliver To <input type="checkbox"/>		
No.	Item	HS Code	Goods Description			Quantity	UM	Weight	UM	Invoice
1	103613-101	9030.39.00.40	PRINTED CIRCUIT: ASSY, BDAS LOG COUNT P/N 103613-101			4	EA	LBS		85,233.36
2	200037-002	8536.70.00.00	CONNECTOR, COAXIAL: ASSY, F/ENFMS P/N 200037-002			8	EA	LBS		19,633.36
Total Shipped		Total Weight		Total Invoice						
12 FBM		0		USD		104,866.72				
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 CHRISTOPHER LICON DATE 8/1/2024 Signature  Telephone 817-264-0077 Email kpolicy@paragones.com						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.				

FW-C00-61814-688b957401452/July 31, 2025