


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-66095-68f24d87b7f54**
Date : **October 17, 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 RETURN OF UNREPAIR UNITS Consignor reference: PO 4500008572	
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
AMPLIFIER	2	United States
TEST GENERATOR	1	United States
HF DISCRIMINATOR	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 10/10/2025	Export References 4500008572
			Invoice Number 4500008572	Purchase Order Number 4500008572
			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 DDP
			Other Terms	
Carrier		Vessel		
Seaport of Lading		Seaport of Discharge		

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
A7		8504.40.95.10	TEST GENERATOR P/N A7	1	EA	13,000.00	13,000.00
A1		8543.19.00.00	LINEAR AMPLIFIER P/N A1	1	EA	12,500.00	12,500.00
A3		8543.19.00.00	LINEAR AMPLIFIER P/N A3	1	EA	12,500.00	12,500.00
A4		8543.19.00.00	HF DISCRIMINATOR P/N A4	1	EA	11,000.00	11,000.00
A13		8543.19.00.00	LOG AMPLIFIER P/N A13	1	EA	21,000.00	21,000.00

Page Total **70,000.00**

Covering				

Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance
Total Extra Charges		Total Gross Price		Discount	Advance Payment
		70,000.00			
We certify that this invoice is true and correct		Total Packages	Total Shipped	Total Weight	Total Invoice
		1 BX	5 EA	5 LBS	USD 70,000.00



FW-C00-66095-68124d87b7f547October 17, 2025

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References 4500008572	Date 10/10/2025	Ship Date 10/10/2025																																																																								
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 NLR EAR 99																																																																										
BROKER		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>																																																																										
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"/>																																																																									
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"/>																																																																									
<table border="1"> <thead> <tr> <th>No.</th> <th>Item</th> <th>HS Code</th> <th>Goods Description</th> <th>Quantity</th> <th>UM</th> <th>Weight</th> <th>UM</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A7</td> <td>8504.40.95.10</td> <td>TEST GENERATOR P/N A7</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>13,000.00</td> </tr> <tr> <td>2</td> <td>A1</td> <td>8543.19.00.00</td> <td>LINEAR AMPLIFIER P/N A1</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>12,500.00</td> </tr> <tr> <td>3</td> <td>A3</td> <td>8543.19.00.00</td> <td>LINEAR AMPLIFIER P/N A3</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>12,500.00</td> </tr> <tr> <td>4</td> <td>A4</td> <td>8543.19.00.00</td> <td>HF DISCRIMINATOR P/N A4</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>11,000.00</td> </tr> <tr> <td>5</td> <td>A13</td> <td>8543.19.00.00</td> <td>LOG AMPLIFIER P/N A13</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>21,000.00</td> </tr> <tr> <td colspan="2">Total Shipped</td> <td colspan="2">Total Weight</td> <td colspan="2">Total Invoice</td> <td colspan="3"></td> </tr> <tr> <td colspan="2">5 EA</td> <td colspan="2">0</td> <td colspan="2">USD</td> <td colspan="3">70,000.00</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	A7	8504.40.95.10	TEST GENERATOR P/N A7	1	EA	LBS		13,000.00	2	A1	8543.19.00.00	LINEAR AMPLIFIER P/N A1	1	EA	LBS		12,500.00	3	A3	8543.19.00.00	LINEAR AMPLIFIER P/N A3	1	EA	LBS		12,500.00	4	A4	8543.19.00.00	HF DISCRIMINATOR P/N A4	1	EA	LBS		11,000.00	5	A13	8543.19.00.00	LOG AMPLIFIER P/N A13	1	EA	LBS		21,000.00	Total Shipped		Total Weight		Total Invoice					5 EA		0		USD		70,000.00		
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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																																																																													
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.																																																																													

Name

CHRISTOPHER LICON

MATE MANAGER

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