


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-73988-69f38e785f105**
Date : **April 30, 2026**

| | | |
|---|---|--|
| 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 4500020135 | |
| Buyer (Importer) Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates |  | |

| Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i> | Weight | Country of Origin |
|--|------------|------------------------|
| FUSE =====end of products===== | 3 ===== | United States ===== |

Name of Authorized Trade Association



Henri Niilsen

Authorized Signature *Henri Niilsen*

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 04/28/2026 | Export References PR26000393-1 |
| | | Invoice Number 4500020135 | Purchase Order Number 4500020135 |
| | | 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 CANADA |
| | | 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 |
|-------|----|---------------|---|----------|----|--------|-----------|
| ATM30 | US | 8536.10.00.40 | FUSE:FAST ACTING,30A,600V MERSEN/FERRAZ SHAWMUT P/N: ATM30 | 19 | EA | 706.00 | 13,414.00 |

Page Total **13,414.00**

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

| | | | |
|----------------------------|--------------------------|----------------------|------------------------|
| Total Extra Charges | Total Gross Price | Discount | Advance Payment |
| | 14.00 | | |
| Total Packages | Total Weight | Total Invoice | Total Invoice |
| 19 EA | 3 LBS | USD | 13,414.00 |



[Handwritten Signature]

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| | | | | | |
|--|--|----------------------|--|--------------------|-------------------------|
| EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US | | Exporter No. 1 | Export References PR26000393-1 | Date 04/28/2026 | Ship Date 04/28/2026 |
| 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# 82-2403099 EAR 99 NLR | | |
| BROKER | | Broker No. | <h2>SHIPPER'S LETTER OF INSTRUCTIONS</h2> | | |

| | | |
|--|---|--|
| Country of Origin USA | Place of Delivery CANADA | 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"/> |
| Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Status O... <input checked="" type="checkbox"/> Ag... <input 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"/> | | Deliver To <input type="checkbox"/> |
| Filed Online <input type="checkbox"/> | | |


| No. | Item | HS Code | Goods Description | Quantity | UM | Weight | UM | Invoice |
|-----|-------|---------------|---|----------|----|--------|-----|-----------|
| 1 | ATM30 | 8536.10.00.40 | FUSE:FAST ACTING,30A,600V MERSEN/FERRAZ SHAWMUT P/N: ATM30 | 19 | EA | | LBS | 13,414.00 |

| | | | | | | |
|---------------|-------|--------------|---|---------------|-----|-----------|
| Total Shipped | 19 EA | Total Weight | 0 | Total Invoice | USD | 13,414.00 |
|---------------|-------|--------------|---|---------------|-----|-----------|

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.

Name
CHRISTOPHER LICON
 Title
MATERIALS MANAGER
 Telephone
 817 2640077
 Email
 @paragones.com



Insurance
 NO 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.

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