

TO VALIDATE, GO TO
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Certificate Number : **FW-COO-80104-6aa7fe80c8b12**

Date : **September 14, 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 4580004171	
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
INBOARD BEARING =====end of products=====	105 =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Henri Nilsen**

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.	Date	Export References
	1	09/11/2026	PR26000826-1
		Invoice Number	Purchase Order Number
		45800004171	4580004171
		Bill of Lading Number	Letter of Credit Number

CONSIGNEE	CONSIGNEE No.	BUYER	BUYER No.
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862

NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin	Place of Delivery
			USA	CANADA
			Commercial Terms	INCO
			NET 30 DAYS	FCA
		Other Terms		
Carrier	Vessel			
Seaport of Lading	Seaport of Discharge			

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
7224-B-XL-MP-		8482.99.50.00	INBOARD BEARING, ROLLER	6	EA	5,850.00	35,100.00

Page Total **35,100.00**

Covering

Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)	Insurance
Total Extra Charges	Total Gross Price	Discount	Advance Payment	
	100.00			
We certify that this invoice is correct	Total Package	Shipped	Total Weight	Total Invoice
	6 EA		105 LBS	USD 35,100.00



[Handwritten signature]

FW-C00-80104-6aa7fe80c8b12/September 14, 2026

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR26000826-1	Date 09/11/2026	Ship Date 09/11/2026																																				
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# 82-2483099 EAR 99 NLR																																						
BROKER		Broker No.	SHIPPER'S LETTER OF INSTRUCTIONS																																						
Country of Origin USA	Place of Delivery CANADA	Freight Charges Prepaid ☒ Collect ☐ Prepaid & Charge ☐ 3rd Party ☐																																							
Seaport of Lading	Seaport of Discharge	Customs Charges Prepaid ☒ Collect ☐ Prepaid & Charge ☐ 3rd Party ☐																																							
Local Carrier	Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number																																					
Containerized Yes ☐ No ☒	Routed Transaction Yes ☐ No ☒	Export Declaration Attached ☐ Filed Paper ☐ NA ☒		Type of Shipment Direct ☒ Consolidation ☐																																					
Hazardous Yes ☐ No ☒	Status O... ☒ Ag... ☐	Filed Online ☐		In Case of Inability to Deliver Shipment Abandon ☒ Return To Shipper ☐																																					
<table border="1" style="width: 100%;"> <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>7224-B-XL-</td> <td>8482.99.50.00</td> <td>INBOARD BEARING, ROLLER</td> <td>6</td> <td>EA</td> <td></td> <td>LBS</td> <td>35,100.00</td> </tr> <tr> <td colspan="4"> Total Shipped </td> <td colspan="2"> Total Weight </td> <td colspan="2"> Total Invoice </td> <td></td> </tr> <tr> <td colspan="4"> 6 EA </td> <td colspan="2"> 0 </td> <td colspan="2"> USD </td> <td> 35,100.00 </td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	7224-B-XL-	8482.99.50.00	INBOARD BEARING, ROLLER	6	EA		LBS	35,100.00	Total Shipped				Total Weight		Total Invoice			6 EA				0		USD		35,100.00
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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 ☒ 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.																																									
Name CHRISTOPHER LICON SHIPPER SUPERVISOR Telephone 817-264-0077																																									