

21250 Hawthorne Blvd., Suite 800

Torrance, CA 90503-5513

Tel: 310.214.0065 Fax: 310.214.0075

www.emmausmedical.com

Commercial Invoice

			Commicicia		CC				
Shipper:	r: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503			Invoice # Date					
				EMME_28 December 21, 2023					
					Customer Reference #				
				7564 OP/ KOC PO # 1344258					
Ship To:				Terms of Sale					
	Ali Abdulwahab Al-Mutawa Co. K.S.C.C Warehouse 37, Quarantine Pharmaceutical Department				CIF				
					Terms of Payment				
					Net 30				
	Agility - PWC								
	Sulibiya, Kuwait								
					Date of Exportation				
					1/2/2024				
Sold To: (if different than Ship To)					Currency of Settlement				
	Ali Abdulwahab Al-Mutawa Co. K.S.C.C				US Dollars				
	Warehouse 37, Quarantine Pharmaceutical Department				Mode of Shipment				
	Agility - PWC				AWB				
	Sulibiya, Kuwait								
QTY	QTY Description					Unit of Measure	Unit Price	Total Price	
18	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60				Carton	\$1,065.52	\$19,179.36		
	Notes:								
	- Lot 23-420-21-01								
	- HS Code: 3004909290 - Country of Origin: United States								
			Lot 23-420-21-01						
		Manufacturing Data	November 2023						
		Manufacturing Date:							
		Expiry date:	November 2027						
								Ć40 470 26	
							Total	\$19,179.36	
							1		
Packago Marke				Total Commercial Value \$19,179.36					
	Package Marks:							\$19,179.36	
Contact:	,				Misc. Charges: (packing, insurance, etc.)				
Phone:									
Email:	nail: jvelasco@emmauslifesciences.com				Total Invoice Value			440.470.06	
					Total Invoice Value \$19,179.			\$19,179.36	
Certificati	Certifications:					I certify that the stated export prices and			
						description of goods are true and correct:			
IncoTerms: CIF									
					-kuluul/				
Notify Party: Emmaus Medical, Inc.					(Signed)				
	Dubai, UAE					Date: December 21, 2023			
						·			
					Title: Supply Chain & QA Manager				