Commercial Invoice								
Shipper:	er: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503			Invoice #	Date			
				EMME_27	EMME_27 December 21, 2023			
					Customer Reference # 10842-2023			
				10842-2023				
Ship To:	Salehiya Trading Company				Terms of Sale			
	Abdullah Sulaiman Al Hamdan Street Sulaymaniya Dist. , PO Box 991			CIF				
				Terms of Pay	Terms of Payment			
	Riyadh, 11421				Net 30			
	Kingdom of Saudi Arabia							
				Date of Expo	Date of Exportation			
					1/2/2024			
Sold To: (if different than Ship To)					Currency of Settlement			
Salehiya Trading Company				US Dollars				
Abdullah Sulaiman Al Hamdan Street								
	Sulaymaniya Dist. , PO Box 991				Mode of Shipment			
	Riyadh, 11421				AWB			
	Kingdom of Saudi Arabia							
OTV Down to						II di Bita	Table	
QTY	Description				Unit of Measure	Unit Price	Total Price	
1000	000 Endari 5g powder for Oral solution (1 x 60packs)				Carton	\$1,312.00	\$1,312,000.00	
	NDC# 42457-420-60 Notes: - Lot 23-420-21-01 - HS Code: 3004909290							
	- Country of Origin: U							
			Lot 23-420-21-01					
		Manufacturing Date:	November 2023					
		Expiry date:	November 2027					
			·					
	Tot						\$1,312,000.00	
Package Marks:				To	Total Commercial Value		\$1,312,000.00	
Contact: Jinky Velasco				Miso	Misc. Charges: (packing, insurance, etc.)			
Phone: +971508857942								
Email: jvelasco@emmauslifesciences.com								
					Total Invoice Value		\$1,312,000.00	
Certifications:					I certify that the stated export prices and			
					description of goods are true and correct:			
IncoTerms: CIF								
					- Ruluul			
Notify Party: Emmaus Medical, Inc					(Signed)			
Dubai, UAE					Date: December 21, 2023			
,					Title: Supply Chain & QA Manager			
							,	