



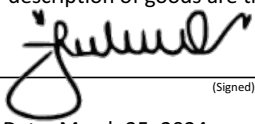
21250 Hawthorne Blvd., Suite 800  
Torrance, CA 90503-5513  
Tel: 310.214.0065  
Fax: 310.214.0075  
[www.emmausmedical.com](http://www.emmausmedical.com)

## Commercial Invoice

<b>Shipper:</b> Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	<b>Invoice #</b>	<b>Date</b>
	EMME_29	March 25, 2024
<b>Ship To:</b> Ali Abdulwahab Al-Mutawa Commercial Co. Sharq, Al Soor Street, Al Abdulwahab Bldg. P.O. Box 159, Safat 13002, Kuwait	<b>Customer Reference #</b> 3NU085(C3811/23)	
	<b>Terms of Sale</b> CIF	
	<b>Terms of Payment</b> Net 30	
	<b>Date of Exportation</b> April 15, 2024	
<b>Sold To:</b> (if different than Ship To) Ali Abdulwahab Al-Mutawa Commercial Co. Sharq, Al Soor Street, Al Abdulwahab Bldg. P.O. Box 159, Safat 13002, Kuwait	<b>Currency of Settlement</b> US Dollars	
	<b>Mode of Shipment</b> AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price
500	Endari 5g powder for Oral solution (1 x 60packs)  NDC# 42457-420-60 <b>Notes:</b> - Lot 24-420-21-01 - HS Code: 3004909290 - Country of Origin: United States <div><b>Lot 24-420-21-01</b> <b>Manufacturing Date:</b> February 2024 <b>Expiry date:</b> February 2028</div>	Carton	\$1,261.20	\$630,600.00
			<b>Total</b>	\$630,600.00

<b>Package Marks:</b> Contact: Jinky Velasco Phone: +971508857942 Email: <a href="mailto:jvelasco@emmauslifesciences.com">jvelasco@emmauslifesciences.com</a>	<b>Total Commercial Value</b>	\$630,600.00
	<b>Misc. Charges:</b> (packing, insurance, etc.)	
	<b>Total Invoice Value</b>	\$630,600.00

<b>Certifications:</b>  IncoTerms: CIF  Notify Party: Emmaus Medical, Inc. Dubai, UAE	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: March 25, 2024 Title: Supply Chain & QA Manager-MEA
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