



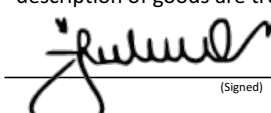
21250 Hawthorne Blvd., Suite 800  
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### Comercial Invoice

|  |                               |                |
|--|-------------------------------|----------------|
| <b>Shipper:</b> Emmaus Medical, Inc.<br>21250 Hawthorne Blvd, Suite 800<br>Torrance, CA 90503  | <b>Invoice #</b>              | <b>Date</b>    |
|  | EMME_30                       | March 25, 2024 |
| <b>Ship To:</b><br>Ali Abdulwahab Al-Mutawa Commercial Co.<br>Warehouse 37, Quarantine<br>Pharmaceutical Department<br>Agility - PWC<br>Sulibiya, Kuwait                             | <b>Customer Reference #</b>   |                |
|  | 7651 OP/KOC PO 1357191        |                |
|  | <b>Terms of Sale</b>          |                |
|  | CIF                           |                |
| <b>Sold To:</b> (if different than Ship To)<br>Ali Abdulwahab Al-Mutawa Commercial Co.<br>Warehouse 37, Quarantine<br>Pharmaceutical Department<br>Agility - PWC<br>Sulibiya, Kuwait | <b>Terms of Payment</b>       |                |
|  | Net 30                        |                |
|  | <b>Date of Exportation</b>    |                |
|  | April 15, 2024                |                |
|  | <b>Currency of Settlement</b> |                |
|  | US Dollars                    |                |
|  | <b>Mode of Shipment</b>       |                |
|  | AWB                           |                |

| Qty | Description  | Unit of Measure | Unit Price   | Total Price |
|-----|--|-----------------|--------------|-------------|
| 24  | Endari 5g powder for Oral solution (1 x 60packs)<br><br>NDC# 42457-420-60<br><b>Notes:</b><br>- Lot 24-420-21-01<br>- HS Code: 3004909290<br>- Country of Origin: United States<br><div><b>Lot 23-420-21-01</b><br/><b>Manufacturing Date:</b> February 2024<br/><b>Expiry date:</b> February 2028</div> | Carton          | \$1,065.52   | \$25,572.48 |
|     |  |                 | <b>Total</b> | \$25,572.48 |

|   |  |  |             |
|---|--|--|-------------|
| <b>Package Marks:</b><br>Contact: Jinky Velasco<br>Phone: +971508857942<br>Email: jvelasco@emmauslifesciences.com |  | <b>Total Commercial Value</b>                    | \$25,572.48 |
|   |  | <b>Misc. Charges:</b> (packing, insurance, etc.) |             |
|   |  | <b>Total Invoice Value</b>                       | \$25,572.48 |

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