



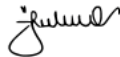
21250 Hawthorne Blvd., Suite 800
Torrance, CA 90503-5513
Tel: 310.214.0065
Fax: 310.214.0075
www.emmausmedical.com

Comercial Invoice

| | | |
|--|---|---------------------------|
| Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503 | Invoice # EMME_31 | Date June 10, 2024 |
| | Customer Reference # 240349/SQUH/T1197/2240034 (31.01.2024) | |
| Ship To: Muscat Pharmacy & Stores LLC Muscat PC 100 Oman Attn: Anil Shamji Sampat Tel: +968 98034054 | Terms of Sale CIF | |
| | Terms of Payment Net 30 | |
| | Date of Exportation June 15, 2024 | |
| Sold To: (if different than Ship To) | Currency of Settlement US Dollars | |
| | Mode of Shipment AWB | |

| Qty | Description | Unit of Measure | Unit Price | Total Price |
|-----|---|-----------------|--------------|-------------|
| 76 | Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 Notes: - Lot 24-420-21-01/24-420-21-01C - HS Code: 3004909290 - Country of Origin: United States <div>Lot 24-420-21-01/24-420-21-01C Manufacturing Date: March 2024 Expiry date: February 2028</div> | Carton | \$1,200.00 | \$91,200.00 |
| | | | Total | \$91,200.00 |

| | | |
|--|--|-------------|
| Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com | Total Commercial Value | \$91,200.00 |
| | Misc. Charges: (packing, insurance, etc.) | |
| | Total Invoice Value | \$91,200.00 |

| | |
|--|--|
| Certifications: 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: June 10, 2024 Title: Supply Chain & QA Manager-MEA |
|--|--|