

21250 Hawthorne Blvd., Suite 800

Torrance, CA 90503-5513 Tel: 310.214.0065

Fax: 310.214.0075

www.emmausmedical.com

Commercial Invoice

| Shipper: | Emmaus Medical, Inc. | Invoice # | Date | | | |
|---|--|------------|---|----------------|--------------|--|
| | 21250 Hawthorne Blvd, Suite 800 | EMME_29 | June 10, 2024 | | | |
| | Torrance, CA 90503 | Customer R | Customer Reference # | | | |
| | | | 3NU085(C3811/23) | | | |
| Ship To: | Ali Abdulwahab Al-Mutawa Commercial Co. | | Terms of Sale | | | |
| | | | CIF | | | |
| | Sharq, Al Soor Street, Al Abdulwahab Bldg. | | Terms of Payment | | | |
| | P.O. Box 159, Safat 13002, Kuwait | Net 30 | | | | |
| | | | | | | |
| | | | | | | |
| | | | Date of Exportation | | | |
| C. LIT | | | June 21, 2024 | | | |
| Sold To: (if different than Ship To) Ali Abdulwahab Al-Mutawa Commercial Co. | | | Currency of Settlement US Dollars | | | |
| | Sharq, Al Soor Street, Al Abdulwahab Bldg. P.O. Box 159, Safat 13002, Kuwait | | Mode of Shipment AWB | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Qty | Description | | Unit of Measure | Unit Price | Total Price | |
| | | | | | 70.00.7.7.00 | |
| 500 | Endari 5g powder for Oral solution (1 x 60packs) | | Carton | \$1,261.20 | \$630,600.00 | |
| | | | | | , , | |
| | | | | | | |
| | NDC# 42457-420-60 | | | | | |
| | Notes: | | | | | |
| | - Lot 24-420-21-01/24-420-21-01C | | | | | |
| | - HS Code: 3004909290 | | | | | |
| | - Country of Origin: United States | | | | | |
| | | | | | | |
| | Lot 24-420-21-01/24-420-21-01C | | | | | |
| | Manufacturing Date: March 2024 | | | | | |
| | Expiry date: February 2028 | | | | | |
| | 2.p., 4.4.6. | | | | | |
| | | | 1 | Total | \$630,600.00 | |
| | | | | | 1 7 | |
| | | | | | | |
| | | | | | | |
| Package N | Package Marks: | | Total Commercial Value | | \$630,600.00 | |
| Contact: | tact: Jinky Velasco | | Misc. Charges: (packing, insurance, etc.) | | | |
| Phone: | +971508857942 | | | | | |
| Email: | jvelasco@emmauslifesciences.com | | | | | |
| | | | Total Invoice Value | 9 | \$630,600.00 | |
| Certifications: | | | I certify that the stated export prices and | | | |
| Certificati | SCI tilications. | | description of goods are true and correct: | | | |
| IncoTerms: CIF | | | | | | |
| inco leilli | J. CII | | Jumes J | \nearrow | | |
| Notify Party: Emmaus Modical Inc | | | (Signed) | | | |
| Notify Party: Emmaus Medical, Inc. | | | Date: June 10, 2024 | | | |
| Dubai, UAE | | | Title: Supply Chain & QA Manager-MEA | | | |
| | | | ritie. Supply Chai | II & UA MIGUAS | SCI-IVIEA | |