



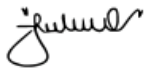
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Comercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_30	Date June 10, 2024
	Customer Reference # 7651 OP/KOC PO 1357191	
Ship To: Ali Abdulwahab Al-Mutawa Commercial Co. Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC Sulibiya, Kuwait	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation June 21, 2024	
Sold To: (if different than Ship To) Ali Abdulwahab Al-Mutawa Commercial Co. Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC Sulibiya, Kuwait	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price
24	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	\$1,065.52	\$25,572.48
			Total	\$25,572.48

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

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
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