

21250 Hawthorne Blvd., Suite 800

Torrance, CA 90503-5513 Tel: 310.214.0065

Fax: 310.214.0075

www.emmausmedical.com

Title: Supply Chain & QA Manager-MEA

Commercial Invoice

Shipper:		Invoice #					
	21250 Hawthorne Blvd, Suite 800			EMME_33 June 19, 2024			
	Torrance, CA 90503		Customer Re	Customer Reference #			
			HMC/4100004125 (Ref: 3676318/319657/2024)				
Ship To:	Doha Drug Store 1st Floor Building C1 Al Waab City, Salwa Road		Terms of Sale CIF Terms of Payment Net 30				
	Doha, Qatar						
	Attn: Risvi Rafiudeen		Date of Exportation				
	Email: risvi@dohadrugstore.com Phone: +974 77961440		June 19, 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	
50	Endari 5g powder for Oral solution (1 x 60packs)			Carton	\$1,290.00	\$64,500.00	
	NDC# 42457-420-60						
	Notes:						
	- Lot 24-420-21-01/24	1_420_21_01C					
	- HS Code: 300490929						
	- Country of Origin: U	nited States					
		Lot 24-420-21-01/24-420-21-01C					
		Manufacturing Date: March 2024					
		Expiry date: February 2028					
					Total	\$64,500.00	
					_	\$64,500.00	
	ckage Marks:			Total Commercial Value			
Contact:	Jinky Velasco	Miso	Misc. Charges: (packing, insurance, etc.)				
Phone:	+971508857942						
Email:	jvelasco@emmauslife	esciences.com					
				Total Invoice Value \$64,5			
Certifications:			I certify that the stated export prices and				
				description of go			
IncoTerm	s· CIF				*humul		
THE CONTROL OF				Zuman			
No+ify D-	rty: Emmaus Madical III				(Signed)		
Notify Party: Emmaus Medical, Inc.							
Dubai, UAE				Date: June 19, 2024			