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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_34	Date August 6, 2024
	Customer Reference # 3NU085(C3811/23)	
Ship To: Ali Abdulwahab Al-Mutawa Commercial Co. Sharq, Al Soor Street, Al Abdulwahab Bldg. P.O. Box 159, Safat 13002, Kuwait	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation August 23, 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
767	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 Notes: - Lot 24-420-21-02 - HS Code: 3004909290 - Country of Origin: United States <div>Lot 24-420-21-02 Manufacturing Date: June 2024 Expiry date: June 2028</div>	Carton	\$1,261.20	\$967,340.40
			Total	\$967,340.40

Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com		Total Commercial Value	\$967,340.40
		Misc. Charges: (packing, insurance, etc.)	
		Total Invoice Value	\$967,340.40

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: August 6, 2024 Title: Supply Chain & QA Manager-MEA
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