



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. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
	EMME_35	August 6, 2024
Ship To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Customer Reference #	
	M-004-2024 (PHY/2241300)	
	Terms of Sale	
	CIF	
Sold To: (if different than Ship To)	Terms of Payment	
	Net 30	
	Date of Exportation	
	August 23, 2024	
	Currency of Settlement	
	US Dollars	
	Mode of Shipment	
	AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price						
216	Endari 5g powder for Oral solution (1 x 60packs)	Carton	\$1,200.00	\$259,200.00						
11	Endari 5g powder for Oral solution (1 x 60packs)	Carton	FOC	\$0.00						
NDC# 42457-420-60										
Notes:										
- Lot 24-420-21-02										
- HS Code: 3004909290										
- Country of Origin: United States										
<table><tr><td colspan="2">Lot 24-420-21-02</td></tr><tr><td>Manufacturing Date:</td><td>June 2024</td></tr><tr><td>Expiry date:</td><td>June 2028</td></tr></table>					Lot 24-420-21-02		Manufacturing Date:	June 2024	Expiry date:	June 2028
Lot 24-420-21-02										
Manufacturing Date:	June 2024									
Expiry date:	June 2028									
			Total	\$259,200.00						

Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com	Total Commercial Value	\$259,200.00
	Misc. Charges: (packing, insurance, etc.)	\$259,200.00
	Total Invoice Value	

Certifications:	I certify that the stated export prices and description of goods are true and correct:
IncoTerms: CIF	
Notify Party: Emmaus Medical, Inc. Dubai, UAE	
	(Signed)
	Date: August 6, 2024
	Title: Supply Chain & QA Manager-MEA