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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
	EMME_36	August 9, 2024
Ship To: Gulf Drug LLC Warehouse 1, Rashidiya 2 Dubai, United Arab Emirates	Customer Reference # 102/111736	
	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation September 6, 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
400	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	\$1,065.51	\$426,204.00
			Total	\$426,204.00

Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com	Total Commercial Value	\$426,204.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$426,204.00

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 9, 2024 Title: Supply Chain & QA Manager-MEA
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