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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
	EMME_38	August 12, 2024
Ship To: Ali Abdulwahab Al-Mutawa Commercial Co. Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC Sulibiya, Kuwait	Customer Reference # 7899 OP (KOC PO# 1406666-A)	
	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
18	<div>Endari 5g powder for Oral solution (1 x 60packs)</div> <div>NDC# 42457-420-60</div> <div>Notes:</div> <div>- Lot 24-420-21-02</div> <div>- HS Code: 3004909290</div> <div>- Country of Origin: United States</div> <div><div>Lot 24-420-21-02</div><div>Manufacturing Date: June 2024</div><div>Expiry date: June 2028</div></div>	Carton	\$1,065.52	\$19,179.36
			Total	\$19,179.36

Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com		Total Commercial Value	\$19,179.36
		Misc. Charges: (packing, insurance, etc.)	
		Total Invoice Value	\$19,179.36

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 12, 2024 Title: Supply Chain & QA Manager-MEA
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