



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 # EMMA010824	Date August 1, 2024
	Customer Reference # 20150317	
Ship To: Alloga BV Kempkens 2200 5465 PR, Veghel The Netherlands Telephone: +31881040600/+31881040651 Email: cs4@alloga.nl	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation September 6, 2024	
Sold To: (if different than Ship To) myTomorrows Anthony Fokkerweg 61 1059 CP Amsterdam The Netherlands	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price
250	<div>Endari 5g powder for Oral solution (1 x 60packs)</div> <div>NDC# 42457-420-60</div> <div>Notes:</div> <div><div>- Lot 24-420-21-02</div><div>- HS Code: 3004909290</div><div>- Country of Origin: United States</div></div> <div><div>Lot 24-420-21-02</div><div><div>Manufacturing Date: June 2024</div><div>Expiry date: June 2028</div></div></div>	Carton	€945.00	€236,250.00
			Total	€236,250.00

Package Marks: Contact: Joseph Becerra Phone: 310-214-0065 Email: jbecerra@emmauslifesciences.com		Total Proforma Value	€236,250.00
		Misc. Charges: (packing, insurance, etc.)	
		Total Commercial Invoice Value	€236,250.00

Certifications: IncoTerms: CIF	I certify that the stated export prices and description of goods are true and correct: <div>(Signed)</div> Date: August 15, 2024 Title: Supply Chain & Quality Manager-MEA
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