



21250 Hawthorne Blvd., Suite 800
Torrance, CA 90503-5513
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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_41	Date October 30, 2024
	Customer Reference # PO 2863 (PHY/2241850) & 2914 (970047090)	
Ship To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation November 15, 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						
222	Endari 5g powder for Oral solution (1 x 60packs)	Carton	\$1,200.00	\$266,400.00						
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	\$266,400.00						

Package Marks: Contact: Jinky Velasco Phone: +971508857942 Email: jvelasco@emmauslifesciences.com	Total Commercial Value	\$266,400.00
	Misc. Charges: (packing, insurance, etc.)	\$266,400.00
	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: October 30, 2024
	Title: Supply Chain & QA Manager-MEA