

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

Tel: 310.214.0065 Fax: 310.214.0075 www.emmausmedical.com

Commercial Invoice

	Commercial inv	Oice				
Shipper:	Emmaus Medical, Inc.	Invoice #	Invoice # Date			
	Torrance, CA 90503 Custome		EMME_42 9-Jan-2025 Customer Reference #			
	Ship To:	Doha Drug Store 1st Floor Building C1		Terms of Sale		
	DPU					
	Al Waab City, Salwa Road		Terms of Payment			
	Doha, Qatar	Net 30				
	Attn: Risvi Rafiudeen	24-Jan-202	-			
	Email: risvi@dohadrugstore.com Phone: +974 77961440		Date of Exportation			
	Email 13 The dolladiagatore.com Thorie. 1374 77301440		Date of Exportation			
Sold To: (if different than Ship To)		Currency	Currency of Settlement			
oota (or (in an elektrology))			US Dollars			
		Mode of S	Mode of Shipment			
		AWB				
QTY	Description		Unit of Measure	Unit Price	Total Price	
73	Endari 5g powder for Oral solution (1 x 60packs)		Carton	\$1,290.00	\$94,170.00	
	Import HS Code: 300490910001					
	NDC# 42457-420-60					
	Notes:					
	- Lot 24-420-21-03					
	- Export HS Code: 3004909291					
	- Country of Origin: United States					
	Lot 24-420-21-03					
	Manufacturing Date Oct-2024					
	Expiry Date Oct-2028					
				11/ 1 (1100)	40447000	
			lota	l Value (USD)	\$94,170.00	
Package N	larks:		Total Commercial Va	lue	\$94,170.00	
Contact: Seena Rajesh			Misc. Charges: (packing, insurance, etc.)		φ3 1,170.00	
Phone:	+971558240889		,			
Email:	srajesh@emmauslifesciences.com					
			Total Invoice Value	9	\$94,170.00	
Certification	one:	i	Logitify that the st	tated export price	os and	
CEITIICALIC	ліз.		I certify that the stated export prices and description of goods are true and correct:			
IncoTerms	· DDII		description of got	ous are true affu	COLLECT.	
	. DIO		l e			

Date: 9th Jan 2025

Title: Supply Chain & QA Manager