



21250 Hawthorne Blvd., Suite 800
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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_43	Date 3-Feb-2025
	Customer Reference # OC 10842-2023 (PO 4100000102)	
Ship To: Salehiya Trading Company Abdullah Sulaiman Al Hamdan Street Sulaymaniya Dist. , PO Box 991 Riyadh, 11421 Kingdom of Saudi Arabia Attn: Mr. Thamer M. Alharbi Tel: (+966)559294009	Terms of Sale CIF	
	Terms of Payment Net 210	
	Date of Exportation 7-Feb-2025	
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
1000	Endari 5g powder for Oral solution (1 x 60packs) Import HS Code: 300490910001 NDC# 42457-420-60 Notes: - Lot 24-420-21-03 - Export HS Code: 3004909291 - Country of Origin: United States - GTIN : 00342457420605 Lot 24-420-21-03 Manufacturing Date Oct-2024 Expiry Date Oct-2028	Carton	\$1,312.20	\$1,312,200.00
Total Value (USD)				\$1,312,200.00

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajesh@emmauslifesciences.com	Total Commercial Value	\$1,312,200.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$1,312,200.00

Certifications: IncoTerms: CIF	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 03 FEB 2025 Title: Supply Chain & Quality Manager
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