



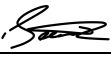
21250 Hawthorne Blvd., Suite 800
Torrance, CA 90503-5513
Tel: 310.214.0065
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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
	EMME_47	14-Apr-2025
	Customer Reference # ORDER 01/2025	
Ship To: Salomon Levin & Elstein Ltd 1 HaTe'ena st. Modiin Region Industrial park City: Shoam 6085001 , Israel	Terms of Sale DAP	
	Terms of Payment Net 30	
	Date of Exportation 23-Apr-2025	
Sold To: Megapharm Ltd. c/o Salomon Levin & Elstein Ltd 1 HaTe'ena st. Modiin Region Industrial park City: Shoam 6085001 Israel Attn: Rita Gamburd Tel+ 972 9 7604596 ext. 213	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price						
32	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 Notes: - Lot 24-420-21-03 - HS Code: 3004909291 - Country of Origin: United States <table><tr><td colspan="2">Lot 24-420-21-03</td></tr><tr><td>Manufacturing Date</td><td>Oct-2024</td></tr><tr><td>Expiry Date</td><td>Oct-2028</td></tr></table>	Lot 24-420-21-03		Manufacturing Date	Oct-2024	Expiry Date	Oct-2028	Carton	\$17.37	\$555.84
Lot 24-420-21-03										
Manufacturing Date	Oct-2024									
Expiry Date	Oct-2028									
Total Value (USD)				\$555.84						

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajes@emmauslifesciences.com	Total Commercial Value	\$555.84
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$555.84

Certifications: IncoTerms: DAP	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 14 APR 2025 Title: Supply Chain & Quality Manager
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