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Commercial Invoice

Shipper:	Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
		EMME_49	15-Jul-2025
		Customer Reference #	PO 8501 OP (KOC PO# 1493088)
Ship To:	Ali Abdulwahab Al-Mutawa Commercial Co. K.S.C.C Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC, Sulibiya, Kuwait	Terms of Sale	CIF
		Terms of Payment	Net 30
		Date of Exportation	24-Jul-2025
Sold To:	Ali Albdulwahab Al Mutawa Commercial Co. K.S.C.C 13002, Al Soor Street, Al Kuwait, Kuwait City Kuwait	Currency of Settlement	US Dollars
		Mode of Shipment	AWB

QTY	Description	Unit of Measure	Unit Price	Total Price
17	<div>Endari 5g powder for Oral solution (1 x 60packs)</div> <div>Import HS Code: 300490910001</div> <div>NDC# 42457-420-60</div> <div>Notes:</div> <div><div>- Lot 24-420-21-03</div><div>- Export HS Code: 3004909291</div><div>- Country of Origin: United States</div></div> <div><div>Lot 24-420-21-03</div><div><div>Manufacturing Date</div><div>Oct-2024</div></div><div><div>Expiry Date</div><div>Oct-2028</div></div></div>	Carton	\$1,065.517	\$18,113.79
Total Value (USD)				\$18,113.79

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajes@emmauslifesciences.com	Total Commercial Value	\$18,113.79
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$18,113.79

Certifications: IncoTerms: CIF	<p>I certify that the stated export prices and description of goods are true and correct:</p> <p></p> <p>(Signed)</p> <p>Date: 15 JUL 2025</p> <p>Title: Supply Chain & Quality Manager</p>
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