




21250 Hawthorne Blvd., Suite 800
Torrance, CA 90503-5513
Tel: 310.214.0065
Fax: 310.214.0075
www.emmausmedical.com

Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_46	Date 21-Aug-2025
	Customer Reference # MOH contract C2455/22 expiry replacement	
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	
Sold To: Ali Albdulwahab Al Mutawa Commercial Co. K.S.C.C 13002, Al Soor Street, Al Kuwait, Kuwait City Kuwait	Date of Exportation 28-Aug-2025	
	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price
220	<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 24-420-21-04A</div><div>- Export HS Code: 3004909291</div><div>- Country of Origin: United States</div></div> <div><div>Lot 24-420-21-04A</div><div><div>Manufacturing Date</div><div>Oct-2024</div></div><div><div>Expiry Date</div><div>Oct-2028</div></div></div>	Carton	\$1,261.20	\$277,464.00
Total Value (USD)				\$277,464.00

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajesh@emmauslifesciences.com	Total Commercial Value	\$277,464.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$277,464.00

Certifications: IncoTerms: CIF	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 21 Aug 2025 Title: Supply Chain & Quality Manager
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