




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_50	Date August 24, 2025
	Customer Reference # LPO 3648 (SQUH PHY/2251101)	
Ship To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation August 28, 2025	
Sold To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price						
667	Endari 5g powder for Oral solution (1 x 60packs)	Carton	\$1,200.00	\$800,400.00						
167	Endari 5g powder for Oral solution (1 x 60packs)	Carton	FOC	\$0.00						
Import HS Code: 300490910001										
NDC# 42457-420-60										
Notes: - Lot 24-420-21-04A - Export HS Code: 3004909291 - Country of Origin: United States										
<table><tr><td colspan="2">Lot 24-420-21-04A</td></tr><tr><td>Manufacturing Date</td><td>Oct-2024</td></tr><tr><td>Expiry Date</td><td>Oct-2028</td></tr></table>					Lot 24-420-21-04A		Manufacturing Date	Oct-2024	Expiry Date	Oct-2028
Lot 24-420-21-04A										
Manufacturing Date	Oct-2024									
Expiry Date	Oct-2028									
			Total	\$800,400.00						

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: sraiesh@emmauslifesciences.com	Total Commercial Value	\$800,400.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$800,400.00

Certifications: IncoTerms CIF Notify Party: Emmaus Medical, Inc. Dubai, UAE	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 25 Aug 2025 Title: Supply Chain & Quality Manager
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