

21250 Hawthorne Blvd., Suite 800

Torrance, CA 90503-5513

Tel: 310.214.0065 Fax: 310.214.0075

www.emmausmedical.com

Title: Supply Chain & QA Manager-MEA

Comercial Invoice

Shipper:	Emmaus Medical, Inc.	Invoice #	Invoice # Date			
	Torrance, CA 90503 Customer Reference # 7651 OP/KOC PO 135719		EMME_30 June 10, 2024			
			ference #			
			7651 OP/KOC PO 1357191			
Ship To:			Terms of Sale			
			CIF			
	Warehouse 37, Quarantine	Terms of Pay	ment			
	Pharmaceutical Department	Net 30				
	Agility - PWC					
	Sulibiya, Kuwait					
	, ,	Date of Expo	rtation			
			June 21, 2024			
Sold To: (if	different than Ship To)	Currency of Settlement				
Ali Abdulwahab Al-Mutawa Commercial Co.			US Dollars			
	Warehouse 37, Quarantine					
	Pharmaceutical Department Agility - PWC		Mode of Shipment AWB			
	Sulibiya, Kuwait					
Otv	Description	•	Unit of Measure	Unit Price	Total Price	
Qty	Description		Offic of Measure	Offit Price	Total Price	
24	Endari 5g powder for Oral solution (1 x 60packs)		Carton	\$1,065.52	\$25,572.48	
				<i>+</i> = <i>,</i> = = = =	<i>+,</i>	
	NDC# 42457-420-60					
	Notes:					
	- Lot 24-420-21-01/24-420-21-01C					
	- HS Code: 3004909290					
	- Country of Origin: United States					
	Lot 23-420-21-01					
	Manufacturing Date: March 2024					
	Expiry date: February 2028					
Total					\$25,572.48	
Package Marks:			Total Commercial Value			
Contact:			Misc. Charges: (packing, insurance, etc.)			
	·		. Charges: (packing, insur	Lital ges. (packing, insurance, etc.)		
Phone:	+971508857942					
Email:	jvelasco@emmauslifesciences.com					
		Total Invoice Value \$25,572.48				
Certifications:		I certify that the stated export prices and				
		description of goods are true and correct:				
IncoTerms	·· CIF	- Fulling Table and correct				
I I I CO I E I I I I	CII					
N	to Common Marking Inc			(Signed)		
Notify Par	ty: Emmaus Medical, Inc.					
Dubai, UAE		Date: June 10, 2024				