



21250 Hawthorne Blvd., Suite 800  
Torrance, CA 90503-5513  
Tel: 310.214.0065  
Fax: 310.214.0075  
[www.emmausmedical.com](http://www.emmausmedical.com)

## Commercial Invoice

<b>Shipper:</b> Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	<b>Invoice #</b> EMME_41	<b>Date</b> October 21, 2024
	<b>Customer Reference #</b> PO 2863 (PHY/2241850)	
<b>Ship To:</b> Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	<b>Terms of Sale</b> CIF	
	<b>Terms of Payment</b> Net 30	
	<b>Date of Exportation</b> November 1, 2024	
<b>Sold To:</b> (if different than Ship To)	<b>Currency of Settlement</b> US Dollars	
	<b>Mode of Shipment</b> AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price						
216	Endari 5g powder for Oral solution (1 x 60packs)	Carton	\$1,200.00	\$259,200.00						
11	Endari 5g powder for Oral solution (1 x 60packs)	Carton	FOC	\$0.00						
	NDC# 42457-420-60 <b>Notes:</b> - Lot 24-420-21-02 - HS Code: 3004909290 - Country of Origin: United States									
	<table><tr><td colspan="2">Lot 24-420-21-02</td></tr><tr><td>Manufacturing Date:</td><td>June 2024</td></tr><tr><td>Expiry date:</td><td>June 2028</td></tr></table>	Lot 24-420-21-02		Manufacturing Date:	June 2024	Expiry date:	June 2028			
Lot 24-420-21-02										
Manufacturing Date:	June 2024									
Expiry date:	June 2028									
			Total	\$259,200.00						

<b>Package Marks:</b>		<b>Total Commercial Value</b>	\$259,200.00
<b>Contact:</b> Jinky Velasco <b>Phone:</b> +971508857942 <b>Email:</b> jvelasco@emmauslifesciences.com		<b>Misc. Charges:</b> (packing, insurance, etc.)	
		<b>Total Invoice Value</b>	\$259,200.00

<b>Certifications:</b>  <b>IncoTerms:</b> CIF  <b>Notify Party:</b> Emmaus Medical, Inc. Dubai, UAE	I certify that the stated export prices and description of goods are true and correct:  (Signed)  Date: October 21, 2024 Title: Supply Chain & QA Manager-MEA
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