

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.	Invoice # Date				
	21250 Hawthorne Blvd, Suite 800					
	Torrance, CA 90503	Customer Reference #				
Chin To	Doho Drug Storo	4100005074 Terms of Sale				
Ship To:	Doha Drug Store 1st Floor Building C1	DPU				
	Al Waab City, Salwa Road	Terms of Payment Net 30				
	Doha, Qatar					
	Dolla, Qatai					
	Attn: Risvi Rafiudeen					
	Email: risvi@dohadrugstore.com Phone: +974 77961440	Date of Exportation				
	Email: 13Vi@ donadragstore.com Thorie: 1374 77301440					
Sold To: (if different than Ship To)		Currency of Settlement				
		US Dollars				
		Mode of Shipment				
		AWB				
QTY	Description		Unit of Measure	Unit Price	Total Price	
30	Endari 5g powder for Oral solution (1 x 60packs)		Carton	\$1,290.00	\$38,700.00	
30	Endan og powder for oral solution (1 x copacks)		Carton	71,230.00	730,700.00	
	NDC# 42457-420-60					
	Notes:					
	- Lot 24-420-21-03					
	- HS Code: 3004909290					
	- Country of Origin: United States					
	- Country of Origin. Officed States					
	Lot 24-420-21-03					
	Manufacturing Date					
	Expiration of Lot					
				Total	\$38,700.00	
				Total	\$38,700.00	
				Ī		
Package Marks:		T	otal Commercial Va	lue	\$38,700.00	
Contact:	Seena Rajesh	Misc. Charges: (packing, insurance, etc.)				
Phone:	+971558240889					
Email:	srajesh@emmauslifesciences.com					
			Total Invoice Value	!	\$38,700.00	
Certifications:			I certify that the stated export prices and			
		description of goods are true and correct:				
IncoTerms:	DPU					
		(Signed)				
		Date: 1/6/2025				
			Title: Supply Chain & QA Manager			
		I	True. Juppiy Challi	& Q⊼ Ivialiagei	l	