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Commercial Invoice

Shipper:	Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice #	Date
		EMME_45	7-Apr-2025
		Customer Reference # PO 8340 OP (KOC PO# 1406666)	
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 Kuwayt, Kuwait City Kuwait	Date of Exportation 17-Apr-2025	
		Currency of Settlement US Dollars	
		Mode of Shipment AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price						
14	Endari 5g powder for Oral solution (1 x 60packs) Import HS Code: 300490910001 NDC# 42457-420-60 Notes: - Lot 24-420-21-03 - Export HS Code: 3004909291 - Country of Origin: United States <table><tr><th colspan="2">Lot 24-420-21-03</th></tr><tr><td>Manufacturing Date</td><td>Oct-2024</td></tr><tr><td>Expiry Date</td><td>Oct-2028</td></tr></table>	Lot 24-420-21-03		Manufacturing Date	Oct-2024	Expiry Date	Oct-2028	Carton	\$1,065.517	\$14,917.24
Lot 24-420-21-03										
Manufacturing Date	Oct-2024									
Expiry Date	Oct-2028									
Total Value (USD)				\$14,917.24						

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajesh@emmauslifesciences.com	Total Commercial Value	\$14,917.24
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$14,917.24

Certifications: IncoTerms: CIF	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 07 APR 2025 Title: Supply Chain & Quality Manager
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