




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_53	Date 3-Dec-2025
	Customer Reference # PO 1911(MOH 5NU020) Lot 1	
	Terms of Sale CIF	
Ship To: Ali Abdulwahab Al-Mutawa Commercial Co. K.S.C.C Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC, Sulibiya, Kuwait	Terms of Payment Net 30	
	Date of Exportation 17-Dec-2025	
	Currency of Settlement US Dollars	
Sold To: Ali Albdulwahab Al Mutawa Commercial Co. K.S.C.C 13002, Al Soor Street, Al Kuwayt, Kuwait City Kuwait	Mode of Shipment AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price
1,000	<div>Endari 5g powder for Oral solution (1 x 60packs)</div> <div>Import HS Code: 300490910001</div> <div>NDC# 42457-420-60</div> <div>Notes:</div> <div>- Lot 25-420-21-01</div> <div>- Export HS Code: 3004909291</div> <div>- Country of Origin: United States</div> <div><div>Lot 25-420-21-01</div><div><div>Manufacturing Date</div><div>Oct-2025</div></div><div><div>Expiry Date</div><div>Oct-2029</div></div></div>	Carton	\$1,251.00	\$1,251,000.00
Total Value (USD)				\$1,251,000.00

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajesh@emmauslifesciences.com	Total Commercial Value	\$1,251,000.00
	Total Invoice Value	\$1,251,000.00

Certifications: IncoTerms: CIF	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 03 DEC 2025 Title: Supply Chain & Quality Manager
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