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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_57	Date April 21, 2026
	Customer Reference # PO 4096 (MOH)	
Ship To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Terms of Sale CIF	
	Terms of Payment Net 30	
	Date of Exportation April 29, 2026	
Sold To: Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

Qty	Description	Unit of Measure	Unit Price	Total Price						
100	Endari 5g powder for Oral solution (1 x 60packs)	Carton	\$1,200.00	\$120,000.00						
10	Endari 5g powder for Oral solution (1 x 60packs)	Carton	FOC	\$0.00						
Import HS Code: 300490910001 NDC# 42457-420-60 Notes: - Lot 25-420-21-01 - Export HS Code: 3004909291 - Country of Origin: United States										
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th colspan="2">Lot 25-420-21-01</th> </tr> <tr> <td>Manufacturing Date</td> <td>Oct-2025</td> </tr> <tr> <td>Expiry Date</td> <td>Oct-2029</td> </tr> </table>				Lot 25-420-21-01		Manufacturing Date	Oct-2025	Expiry Date	Oct-2029	
Lot 25-420-21-01										
Manufacturing Date	Oct-2025									
Expiry Date	Oct-2029									
Total				\$120,000.00						

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: sraiesh@emmauslifesciences.com	Total Commercial Value	\$120,000.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$120,000.00

Certifications: IncoTerms: CIF Notify Party: Emmaus Medical, Inc. Dubai, UAE	I certify that the stated export prices and description of goods are true and correct:  _____ (Signed) Date: 21 Apr 2026 Title: Supply Chain & Quality Manager
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