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**Commercial Invoice**

<b>Shipper:</b> Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	<b>Invoice #</b> EMME_58	<b>Date</b> 5-May-2026
	<b>Customer Reference #</b> PO 9016 (KOC PO 1582363)	
<b>Ship To:</b> Ali Abdulwahab Al-Mutawa Commercial Co. K.S.C.C Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC, Sulibiya, Kuwait	<b>Terms of Sale</b> CIF	
	<b>Terms of Payment</b> Net 30	
<b>Sold To:</b> Ali Albdulwahab Al Mutawa Commercial Co. K.S.C.C 13002, Al Soor Street, Al Kuwayt, Kuwait City Kuwait	<b>Date of Exportation</b> 13-May-2026	
	<b>Currency of Settlement</b> US Dollars	
	<b>Mode of Shipment</b> AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price						
15	Endari 5g powder for Oral solution (1 x 60packs)  Import HS Code: 300490910001  NDC# 42457-420-60 <b>Notes:</b> - Lot 25-420-21-01 - Export HS Code: 3004909291 - Country of Origin: United States	Carton	\$1,065.517	\$15,982.76						
<table border="1"> <tr> <th colspan="2">Lot 25-420-21-01</th> </tr> <tr> <td><b>Manufacturing Date</b></td> <td>Oct-2025</td> </tr> <tr> <td><b>Expiry Date</b></td> <td>Oct-2029</td> </tr> </table>		Lot 25-420-21-01		<b>Manufacturing Date</b>	Oct-2025	<b>Expiry Date</b>	Oct-2029			
Lot 25-420-21-01										
<b>Manufacturing Date</b>	Oct-2025									
<b>Expiry Date</b>	Oct-2029									
<b>Total Value (USD)</b>				\$15,982.76						

<b>Package Marks:</b> <b>Contact:</b> Seena Rajesh <b>Phone:</b> +971558240889 <b>Email:</b> <a href="mailto:srajesh@emmauslifesciences.com">srajesh@emmauslifesciences.com</a>	<b>Total Commercial Value</b>	\$15,982.76
	Misc. Charges: (packing, insurance, etc.)	
	<b>Total Invoice Value</b>	\$15,982.76

<b>Certifications:</b>  <b>IncoTerms:</b> CIF	I certify that the stated export prices and description of goods are true and correct:   _____ (Signed) Date: 05 May 2026 Title: Supply Chain & Quality Manager
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