



21250 Hawthorne Blvd., Suite 800
Torrance, CA 90503-5513
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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_59	Date June 8, 2026
	Customer Reference # PO 4096 (MOH) Lot 2	
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 June 11, 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><tr><td colspan="2">Lot 25-420-21-01</td></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:		Total Commercial Value	\$120,000.00
Contact: Seena Rajesh		Misc. Charges: (packing, insurance, etc.)	
Phone: +971558240889			
Email: srajes@emmauslifesciences.com		Total Invoice Value	\$120,000.00

Certifications:	I certify that the stated export prices and description of goods are true and correct:
IncoTerms: CIF	 (Signed)
Notify Party: Emmaus Medical, Inc. Dubai, UAE	Date: 8 Jun 2026 Title: Supply Chain & Quality Manager