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Commercial Invoice

Shipper: Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	Invoice # EMME_61	Date 17-Aug-2026
	Customer Reference # DDS PO HMC- 4100006236	
Ship To: Doha Drug Store 1st Floor Building C1 Al Waab City, Salwa Road Doha, Qatar	Terms of Sale DPU	
	Terms of Payment Net 30	
Sold To: Doha Drug Store 1st Floor Building C1 Al Waab City, Salwa Road Doha, Qatar Attn: Risvi Rafiudeen Email: risvi@dohadrugstore.com Phone: +974 77961440	Date of Exportation 21-Aug-2026	
	Currency of Settlement US Dollars	
	Mode of Shipment AWB	

QTY	Description	Unit of Measure	Unit Price	Total Price
54	Endari 5g powder for Oral solution (1 x 60packs) Import HS Code: 300490910001 NDC# 42457-420-60 Notes: - Lot 25-420-21-01 - Export HS Code: 3004909291 - Country of Origin: United States Lot 25-420-21-01 Manufacturing Date Oct-2025 Expiry Date Oct-2029	Carton	\$1,290.00	\$69,660.00
Total Value (USD)				\$69,660.00

Package Marks: Contact: Seena Rajesh Phone: +971558240889 Email: srajesh@emmauslifesciences.com	Total Commercial Value	\$69,660.00
	Misc. Charges: (packing, insurance, etc.)	
	Total Invoice Value	\$69,660.00

Certifications: IncoTerms: DPU	I certify that the stated export prices and description of goods are true and correct:  (Signed) Date: 17-Aug-26 Title: Supply Chain & QA Manager
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