CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-41702-65a05103275f0**

VERIFY.FTGS.US Date: January 11, 2024

Port of Loading Transport Type Seller (Exporter) Air ATL Emmaus Medical, Inc. 21250 Hawthorne Boulevard **Destination Country Destination Port** Torrance Saudi Arabia RUH California 90503 **United States Export Date Exporting Carrier** Consignee Salehiya Trading Company Import Permit Number Bill of Lading / AWB Abdullah Sulaiman Al Hamdan Street Sulaymaniya Dist., PO Box 991 Riyadh 11421 Forwarding Agent Owner or Agent Saudi Arabia

Buyer (Importer)

Remarks

Consignor reference: INV. EMME_27 (10842-2023)



Description Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) ENDARI 5G POWDER FOR ORAL SOLUTION (1X 60 PACKS) 885 KG **United States** H.S.Code: 3004909290 =====end of products=====



The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that: The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

The information in this certificate and in any documents provided to the Los Angeles Area Chamber of

Commerce ("LAACC") is accurate, true and complete.

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.

-The Applicant is authorized to give the undertakings set out herein.



LA-C00-41702-65a05103275f0/January 11, 2024

Title: Supply Chain & QA Manager

Commercial Invoice

Shipper:	Emmaus Medical, Inc.	Invoice #	Date		
Jilippei.	21250 Hawthorne Blvd, Suite 800		December 21, 2023		
	*	EMME_27	,		
	Torrance, CA 90503		Customer Reference #		
		10842-202.	10842-2023		
Ship To:	Salehiya Trading Company	Terms of Sal	Terms of Sale		
	Abdullah Sulaiman Al Hamdan Street	CIF	CIF		
	Sulaymaniya Dist. , PO Box 991	Terms of Par	Terms of Payment		
	Riyadh, 11421	Net 30	Net 30		
	Kingdom of Saudi Arabia				
	0				
		Date of Expo	Date of Exportation		
		1/2/2024			
Sold To: (if different than Ship To)		Currency of	Settlement		
	Salehiya Trading Company	US Dollars			
	Abdullah Sulaiman Al Hamdan Street				
	Sulaymaniya Dist. , PO Box 991	Mode of Shi	pment		
	Riyadh, 11421	AWB			
	Kingdom of Saudi Arabia				
	-				

QTY	Descrip	tion	Unit of Measure	Unit Price	Total Price
1000	Endari 5g powder for Ora	Endari 5g powder for Oral solution (1 x 60packs)		\$1,312.00	\$1,312,000.00
	NDC# 42457-420-60 Notes: - Lot 23-420-21-01 - HS Code: 3004909290 - Country of Origin: United States				
		Lot 23-420-21-01			
	Manufacturing Date:	November 2023			
	Expiry date:	November 2027			
				Total	\$1,312,000.00

Package Marks:	Total Commercial Value	\$1,312,000.00			
Contact: Jinky Velasco	Misc. Charges: (packing, insurance, etc.)				
Phone: +971508857942					
Email: jvelasco@emmauslifesciences.com					
	Total Invoice Value	\$1,312,000.00			
Certifications:	I certify that the stated export	I certify that the stated export prices and			
	description of goods are true	and correct:			
IncoTerms: CIF	*fuluel				
Notify Party: Emmaus Medical, Inc	(Signed)	_			
Dubai, UAE	Date: December 21, 2023	Date: December 21, 2023			



