| LOS ANGELES AREA | CERTIFICATE OF ORIGIN ORIGINAL | | | | |
|--|---|--|---------------------------|----------------------------|--|
| CHAMBER OF COMMERCE | TO VALIDATE, GO TO Certificate Number : LA-COO-51144-66d5ba12c8805 VERIFY.FTGS.US Date : September 02, 2024 | | | | |
| Seller (Exporter) Emmaus Medical, Inc. 21250 Hawthorne Boulevard | Transport Type Air | | Port of Loading ORD | Port of Loading ORD | |
| Torrance California 90503 United States | Destination Country Oman | | Destination Por Muscat | Destination Port Muscat | |
| Consignee | Export Date | | Exporting Carri | Exporting Carrier | |
| Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb, Muscat Oman | Import Permit Number | | Bill of Lading / | Bill of Lading / AWB | |
| | Owner or Agent | | Forwarding Age | Forwarding Agent | |
| Buyer (Importer) | Remarks | | | | |
| Dawakum LLC Rusayl Industrial City (Madayan) 124 Al Seeb, Muscat Oman | Consignor reference: INV. EMME_35 [M-004-2024 (PHY/2241300)] | | | | |
| Description (May include notes on Quantity, Item Number, Marks and Numbers, | Kind of Packages. | | Weight | Country of Origin | |
| Endari (L-Glutamine 5g, Powder for Oral Solution) (1x60 packets). 227 cartons | | | 190 Kg | United States | |
| H.S.Code: 3004909290 Marks: 1 Pallet | | | | | |
| end of products | | | | | |
| Name of Authorized Trade Association | 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 the Applicant grees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in crespect of any tocsts and/or claims made against LAACC in connection herewith. The Applicant is authorized to give the undertakings set out herein. | | | | |



21250 Hawthorne Blvd., Suite 800 Torrance, CA 90503-5513 Tel: 310.214.0065 Fax: 310.214.0075 www.emmausmedical.com

Commercial Invoice

| Shipper: | | Invoice # | Date | | | | |
|--------------------------------------|---|---|---|-------------|--------------|--|--|
| | 21250 Hawthorne Blvd, Suite 800 | | EMME_35 August 6, 2024 Customer Reference # | | | | |
| | Torrance, CA 90503 | | | | | | |
| Ship To: | | M-004-2024 (PHY/2241300) Terms of Sale | | | | | |
| Ship to. | Dawakum LLC | CIF | | | | | |
| | Rusayl Industrial City (Madayan) 124 Al Seeb Muscat Sultanate of Oman | | Terms of Payment Net 30 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Date of Exportation | | | | | |
| | | August 23, 2024 | | | | | |
| Sold To: (if different than Ship To) | | | Currency of Settlement | | | | |
| | | US Dollars | | | | | |
| | | | | | | | |
| | | Mode of Shi | Mode of Shipment AWB | | | | |
| | | AWB | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 1 | , | | | |
| Qty | Description | | Unit of Measure | Unit Price | Total Price | | |
| | | | | | | | |
| 216 | Endari 5g powder for Oral solution (1 x 60packs) | | Carton | \$1,200.00 | \$259,200.00 | | |
| 11 | Endari 5g powder for Oral solution (1 x 60packs) | | Carton | FOC | \$0.00 | | |
| | | | | | | | |
| | NDC# 42457-420-60 | | | | | | |
| | Notes: | | | | | | |
| | - Lot 24-420-21-02 | | | | | | |
| | - HS Code: 3004909290 | | | | | | |
| | - Country of Origin: United States | | | | | | |
| | | | | | | | |
| | Lot 24-420-21-02 | | | | | | |
| | Manufacturing Date: June 2024 | | | | | | |
| | Expiry date: June 2028 | | | | | | |
| | | | | | | | |
| | | | • | Total | \$259,200.00 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | \$259,200.00 | | |
| Package N | | | Total Commercial Value | | | | |
| Contact: | Jinky Velasco | Misc | . Charges: (packing, insu | ance, etc.) | | | |
| Phone: | +971508857942 | | | | | | |
| Email: | mail: jvelasco@emmauslifesciences.com | | T | | | | |
| | | | Total Invoice Value | | \$259,200.00 | | |
| Certifications: | | | I certify that the stated export prices and | | | | |
| | | | description of goods are true and correct: | | | | |
| IncoTerm | s: CIF | | | | | | |
| | | | | (Sign od) | | | |
| Notify Pa | Notify Party: Emmaus Medical, Inc. | | (Signed) | | | | |
| SAREA CHA | LAREA CHAMPER Dubai, UAE | | Date: August 6, 2024 | | | | |
| | | | Title: Supply Chain & QA Manager-MEA | | | | |
| | | | | | | | |
| | | | | | | | |
| USA | | | | | | | |

LA-C00-51144-66d5ba12c8805/September 02, 2024