LOS ANGELES AREA	CERTIFICATE OF ORIGIN       ORIGINAL         TO VALIDATE, GO TO       Certificate Number : LA-COO-51148-66d5bbb16ae3d         VERIFY.FTGS.US       Date : September 02, 2024					
Solution Chamber of Commerce						
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 Netherlands		Destination Po Amsterdam	Destination Port Amsterdam		
Consignee	Export Date		Exporting Carri	Exporting Carrier		
Alloga BV Kempkens 2200 5465 PR, Veghel Netherlands	Import Permit Number		Bill of Lading /	Bill of Lading / AWB		
	Owner or Agent		Forwarding Age	Forwarding Agent		
Buyer (Importer)	Remarks	arks				
myTomorrows Anthony Fokkerweg 61 1059 CP Amsterdam Netherlands	Consignor reference: INV. EMME010824 (20150317)					
Description (May include notes on Quantity, Item Number, Marks and Numbers,	<b>9</b>	s.)	Weight	Country of Origin		
Endari (L-Glutamine 5G Powder for Oral Solution) (1x60 packets) H.S.Code: 3004909290 Marks: 1 Pallet end of products====================================	RIGIN US2100201		190 Kg	United States		
Authorized Signature Farhad Ghorbani Fard		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 LAACCS rissuance 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.				



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

## **Commercial Invoice**

Shipper:	Emmaus Medical, Inc.	Invoice #		Date			
	21250 Hawthorne Blvd, Suite 800	EMMA01082	EMMA010824 August 1, 2024				
	Torrance, CA 90503	Customer Re	eference #				
		20150317					
Ship To:		Terms of Sale	Terms of Sale				
	Alloga BV	CIF					
	Kempkens 2200	Terms of Pay	Terms of Payment				
	5465 PR, Veghel	Net 30					
	The Netherlands						
	Telephone: +31881040600/+31881040651						
	Email: cs4@alloga.nl	Date of Expo	Date of Exportation				
		September 6	September 6, 2024				
Sold To: (if	f different than Ship To)	Currency of Settlement					
		US Dollars					
	myTomorrows						
Anthony Fokkerweg 61 1059 CP Amsterdam		Mode of Shipment AWB					
Qty	Description		Unit of Measure	Unit Price	Total Price		
Qty	Description		Unit of Measure	Unit Price	Total Price		
Qty 250	Description Endari 5g powder for Oral solution (1 x 60packs)		Unit of Measure Carton	Unit Price €945.00	Total Price €236,250.00		
	Endari 5g powder for Oral solution (1 x 60packs)						
	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60						
	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 <b>Notes:</b>						
	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 <b>Notes:</b> - Lot 24-420-21-02						
	Endari 5g powder for Oral solution (1 x 60packs) NDC# 42457-420-60 <b>Notes:</b>						

 - Country of Origin: United States

 Lot 24-420-21-02

 Manufacturing Date:
 June 2024

 Expiry date:
 June 2028

 Total
 €236,250.00

Package Marks:	Total Proforma Value	€236,250.00		
Contact: Joseph Becerra	Misc. Charges: (packing, insurance, etc.)			
Phone: 310-214-0065				
Email: jbecerra@emmauslifesciences.com				
	Total Commercial Invoice Value	€236,250.00		
Certifications:	I certify that the stated export prices and			
	description of goods are true a	nd correct:		
IncoTerms: CIF				
	(Signed)			
SEA CHAMBER	Date: August 15, 2024			
	Title: Supply Chain & Quality Manager-MEA			