

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-68157-693fff943dd20**  
 Date : December 15, 2025

<b>Seller (Exporter)</b> Emmaus Medical, Inc. 21250 Hawthorne Boulevard Torrance California 90503 United States	Transport Type Air	Port of Loading ORD
	Destination Country Kuwait	Destination Port KWI
<b>Consignee</b> Ali Abdulwahab Al-Mutawa Commercial Co. Warehouse 37, Quarantine, Pharmaceutical Department Agility-PWC, Sulibiya Kuwait	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
<b>Buyer (Importer)</b> Ali Abdulwahab Al-Mutawa Commercial Co. Sharq, Al Soor Street, Al Abdulwahab Bldg. P.O. Box 159, Safat 13002 Kuwait	Remarks Consignor reference: Invoice EMME_53	



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), 1000 cartons H.S.Code: HS Code: Export HS Code: 3004909291 Import HS Code: 300490910001 Marks: 4 pallets =====end of products=====	750.00kgs =====	United States =====

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 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.
Authorized Signature <i>Farhad Ghorbani Fard</i>	



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

### Commercial Invoice

<b>Shipper:</b> Emmaus Medical, Inc. 21250 Hawthorne Blvd, Suite 800 Torrance, CA 90503	<b>Invoice #</b> EMME_53 <b>Date</b> 3-Dec-2025
	<b>Customer Reference #</b> PO 1911(MOH 5NU020) Lot 1
<b>Ship To:</b> Ali Abdulwahab Al-Mutawa Commercial Co. K.S.C.C Warehouse 37, Quarantine Pharmaceutical Department Agility - PWC, Sulibiya, Kuwait	<b>Terms of Sale</b> CIF
	<b>Terms of Payment</b> Net 30
<b>Sold To:</b> Ali Albdulwahab Al Mutawa Commercial Co. K.S.C.C 13002, Al Soor Street, Al Kuwait, Kuwait City Kuwait	<b>Date of Exportation</b> 17-Dec-2025
	<b>Currency of Settlement</b> US Dollars
	<b>Mode of Shipment</b> AWB

QTY	Description	Unit of Measure	Unit Price	Total Price						
1,000	Endari 5g powder for Oral solution (1 x 60packs)  Import HS Code: 300490910001  NDC# 42457-420-60  <b>Notes:</b> - Lot 25-420-21-01 - Export HS Code: 3004909291 - Country of Origin: United States  <table border="1"><tr><td colspan="2"><b>Lot 25-420-21-01</b></td></tr><tr><td>Manufacturing Date</td><td>Oct-2025</td></tr><tr><td>Expiry Date</td><td>Oct-2029</td></tr></table>	<b>Lot 25-420-21-01</b>		Manufacturing Date	Oct-2025	Expiry Date	Oct-2029	Carton	\$1,251.00	\$1,251,000.00
<b>Lot 25-420-21-01</b>										
Manufacturing Date	Oct-2025									
Expiry Date	Oct-2029									
				<b>Total Value (USD)</b> \$1,251,000.00						

Package Marks:	<b>Total Commercial Value</b>	\$1,251,000.00
Contact: Seena Rajesh Phone: +971558240889 Email: <a href="mailto:srajesh@emmauslifesciences.com">srajesh@emmauslifesciences.com</a>		
<b>Total Invoice Value</b>		\$1,251,000.00

Certifications:	I certify that the stated export prices and description of goods are true and correct:   (Signed) Date: 03 DEC 2025 Title: Supply Chain & Quality Manager
IncoTerms: CIF	

