



# SALES INVOICE

<b>1. Shipper/Exporter</b> LG MAGNA E-POWERTRAIN CO., LTD. 322, GYEONGMYEONG-DAERO, SEO-GU, INCHEON, REPUBLIC OF KOREA (DIVISION:2562) *PAYMENT TERM:ARRIVED DATE + 60DAYS		<b>8. No &amp; Date of Invoice</b> LMEV36000637201 OCTOBER 13, 2025		
<b>2. For Account &amp; Risk of Messengers</b> (IMPORTER/BILL TO) MAGNA PT S.P.A. VIA DEI CICLAMINI, 4 70026 MODUGNO (BA) ITALY TAXID/VAT NO/EORI NO IT04886850728 AEOF NO. IT AEOF 17 1352		<b>9. No. &amp; Date of Contract</b> 360006372 OCTOBER 02, 2025		
<b>3. Notify Party</b> (CONSIGNEE/SHIP TO)MAGNA PT S.P.A. AS PER INSTRUCTIONS OF THE IMPORTER C/O SVEVATRANS SRL VIA DEI GERANI 5/7/9 70026 MODUGNO (BA) ITALY TEL. 080/5382526		<b>10. L/C Issuing Bank</b>  <b>11. Remarks</b> ORIGINAL DUE : 2025.12.11 AMENDED DUE : 2025.12.11 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000569001 *HS CODE:8501.52-0090 *DELIVERY BY:LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC&TECHNICAL DEVELOPMENT T ZONE NANJING CHINA		
<b>4. Port of Loading</b> NANJING, CHINA	<b>5. Final Destination</b> BARI			
<b>6. Vessel or Aircraft Name</b> MSC MICHELLE GJ541W	<b>7. Sailing on or about</b> OCTOBER 13, 2025			
<b>12. Mark and Numbers of PKGS</b> PO#5500047151 (E-DCT)	<b>13. Description of Goods</b> E-PT MOTOR	<b>14. Quantity/Unit</b> 1,680 EA	<b>15. Unit Price</b> USD213.26000	<b>16. Amount</b> USD358,276.80

E-PT MOTOR

DAP BARI

MPDM025E0D2.EITCM1N 1,680 EA USD213.26000 USD358,276.80  
 (M0160440, E-MOTOR [MB 8FEDCT] SERIES)

TOTAL : 1,680 EA USD358,276.80

F. BITRITTO  
 E.M. 5016295159  
 09/01/26

SVEVATRANS s.r.l.  
 Sede legale: Via Dante, 24  
 I-39042 Bressanone (BZ)  
 Sede operativa: Via Dei Gerani, 5  
 I-70026 Modugno (BA)  
 P. IVA: 04858940728  
 Isc. Albo Autotrasp. BZT 2153611D

FORNITORE: 91026641

*Cheng, Won Suk*

WON SUK CHEONG  
 Chief Executive Officer  
 LG Magna e-Powertrain Co., Ltd.  
 Support Division

17. Signed By: