

SALES INVOICE

1. Shipper/Exporter LG MAGNA E-POWERTRAIN CO. ,LTD. 322, GYEONGMYEONG-DAERO, SEO-GU, INCHEON, REPUBLIC OF KOREA (DIVISION:2562) *PAYMENT TERM:ARRIVED DATE + 60DAYS		8. No & Date of Invoice LMEV36000637401 OCTOBER 24, 2025		
2. For Account & Risk of Messengers (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		9. No. & Date of Contract 360006374 OCTOBER 02, 2025		
		10. L/C Issuing Bank (Empty)		
3. Notify Party (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		11. Remarks ORIGINAL DUE : 2025.12.22 AMENDED DUE : 2025.12.22 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000568901 *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 TOEN. 91026961 EM 501934052A DE RENB 21/1/26		
4. Port of Loading NANJING, CHINA	5. Final Destination BARI			
6. Vessel or Aircraft Name BY SEA	7. Sailing on or about OCTOBER 24, 2025			
12. Mark and Numbers of PKGS PO#5500047151 (E-DCT)	13. Description of Goods E-PT MOTOR	14. Quantity/Unit 1,680 EA	15. Unit Price USD213.26000	16. Amount USD358,276.80

	DAP BARI
MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)	USD358,276.80
TOTAL :	USD358,276.80 =====

SVEVATRANS SRL - P.IVA: 05858940728
 Via dei Gerani, 5 - 70026 MODUGNO (BA)
 Tel.: 080/538.25.26 - E-mail: lorenzo.derenzo@svevatrans.it
 DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
 LETTERA 8 CONVERT. IN LEGGE 427/93)
 DEPOSITO PRIV. TIPO C AUT.: ITCWPIT018000-2019YFJ51303
 MERCE INTRODOTTA IN DEPOSITO DOGANALE FISCALE IVA
 REGISTRATA AL N° 108 DEL 21/1/26

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

17. Signed By: