



SALES INVOICE

1. Shipper/Exporter LG MAGNA E-POWERTRAIN CO., LTD. 322, GYBONGMYEONG-DAERO, SEO-GU, IN CHEON, REPUBLIC OF KOREA		8. No & Date of Invoice LMEV360004533-1 SEPTEMBER 26, 2024		
2. For Account & Risk of Messengers (IMPORTER/BILL TO) MAGNA PT S.P.A. VIA DEI CICLAMINI, 470026 MODUGNO (BA) ITALY TaxId/VAT no/EORI no. IT04886850728 AEOF NO. IT AEOF 17 1352		9. No. & Date of Contract		
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		10. L/C Issuing Bank		
4. Port of Loading NANJING, CHINA		11. Remarks ORIGINAL DUE : 2024 . 11. 25 AMENDED DUE : 2024.11.25 * COUNTRY OF ORIGIN : MADE IN CHINA * SHIP FROM INVOICE NO : NEEV100004020-1 * HS CODE : 8501.52-0000 * PAYMENT TERM:ARRIVED DATE + 60DAYS *Tracking Number :- *Delivery by: LG MAGNA NANJING E-POWERTRAINVEHICLE COMPONENTS CO.,LTD NO.346 ,YAOXIN ROAD ECONOMIC &TECHNI CAL DEVELOPMEN T ZONE NANJING CHINA		
5. Final Destination BARI				
6. Vessel or Aircraft Name BY AIR		7. Sailing on or about SEPTEMBER 26, 2024		
12. Mark and Numbers of PKGS PO# 4500694726 (EDCT)	13. Description of Goods E-PT MOTOR MPDM025E0D2.EITCMD1 (M0160440,E-MOTOR LGM 48V 25KW D-SAMPLE)	14. Quantity/Unit 60EA	15. Unit Price USD190.89000	16. Amount DAP BARI USD11,453.40

TOTAL : 60 USD11,453.40
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EM: 5013721336

10/10/24

F.OTTAVITTO

FORMER: 91026444

SVEVATRANS S.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via J. Gerani, 5
I-70026 Modugno (BA)
P. IVA: 05858940728
Isc. Albo Autotrasp: BZT 2153611D

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

17. Signed By: