LG-MAGNA

SALES INVOICE

1. Shipper/Exporter

LG MAGNA E-POWERTRAIN CO.,LTD.
322 , GYEONGMYEONG-DAERO, SEO-GU,
IN CHEON, REPUBLIC OF KOREA

8. No & Date of Invoice

LMEV360003432-1
JUNE 13, 2024

9. No. & Date of Contract

2. For Account & Risk of Messegers
(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

10. L/C Issuing Bank

3. Notify Party

(DELIVERY TO) CS CARGO SLOVAKIA A.S.
LOGISTICKY PARK P3
044 44 NOVA POLHORA SLOVAKIA
ATTILA BALINT +421 55 614 8672

11. Remarks

ORIGINAL DUE : 2024 .08 .12
AMENDED DUE : 2024.08.11
* COUNTRY OF ORIGIN : MADE IN CHINA
* SHIP FROM INVOICE NO : NEEV100002953-1
* HS CODE: 8501520090
*Delivery by: LG MAGNA NANJING
E-POWERTRAINVEHICLE COMPONENTS CO.LTD
NO.346 ,YAOXIN ROAD ECONOMIC TECHNI
CAL DEVELOPMEN T ZONE NANJING CHINA
* (CUSTOMS - MILELLA)
DONGNA +39 080 5281311 ,
VERSILIO + 39 3317338297

4. Port of Loading	5. Final Destination
NANJING, CHINA	NOVA POLHORA

6. Vessel or Aircraft Name	7. Sailing on or about
SPEED 423W	JUNE 13, 2024

12. Mark and Numbers of PKGS	13. Description of Goods	14. Quantity/Unit	15. Unit Price	16. Amount
PO#4500687581 (E-DCT)				DAP NOVA POLHORA
	E-PT MOTOR			
	MPDM025E0D2.EITCMD1 (M0160440,E-MOTOR LGM 48V 25KW D)	110 EA	USD195.74000	USD21,531.40
	TOTAL :	110 EA		USD21,531.40

383882

FORNITORE: 91026444
08/08/24
F. BITNITO
E.M: 501362141 9

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: 05858940728
Isc. Albo Autotrasp. BZT 2153611D

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

17. Signed By: