

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 LMEV36000616101 AUGUST 28, 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		
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		10. L/C Issuing Bank		
4. Port of Loading NANJING, CHINA		11. Remarks ORIGINAL DUE : 2025.10.27 AMENDED DUE : 2025.10.26 *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000549601 *HS CODE:8501.52-0000 *DELIVERY BY:LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC &TECHNICAL DEVELOPMENT T ZONE NANJING CHINA		
5. Final Destination BARI				
6. Vessel or Aircraft Name GENOVA EXPRESS 535W		7. Sailing on or about AUGUST 28, 2025		
12. Mark and Numbers of PKGS PO#5500047151 (E-DCT)		13. Description of Goods		
		14. Quantity/Unit		15. Unit Price
				16. Amount

E-PT MOTOR			DAP BARI
MPDM025E0D2.EITCM1N	1,680 EA	USD195.74000	USD328,843.20
(M0160440,E-MOTOR [MB 8FEDCT] SERIES)			

TOTAL :	1,680		USD328,843.20
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FORM 2015: 91026464
 F. BRUNTO
 16/10/25
 E.N: 504621025

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

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

17. Signed By: