



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 LMEV36000616201 AUGUST 29, 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 360006162 AUGUST 12, 2025	
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		5. Final Destination BARI	
6. Vessel or Aircraft Name DAMIETTA EXPRESS 536 W		7. Sailing on or about AUGUST 29, 2025	
12. Mark and Numbers of PKGS PO#5500047151 (E-DCT)		13. Description of Goods	
		11. Remarks ORIGINAL DUE : 2025.10.27 AMENDED DUE : 2025.10.27 CUST PO NUMBER : 5500047151(EDI) * COUNTRY OF ORIGIN : MADE IN CHINA * SHIP FROM INVOICE NO : NEEV10000549701 *HS CODE:8501.52-0000 *DELIVERY BY:LG MA GNA NANJING E-POWERTRAIN VEHICLE COMPONE NTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC&TECHNICAL DEVELOPMENT T ZONE NANJING CHINA	
		14. Quantity/Unit	
		15. Unit Price	
		16. Amount	

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

FORN. 91026461
 ETI 5014216479
 DE BENT 21/10/25
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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° 2032 DEL 21/10/25

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