

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 LMEV36000609801 AUGUST 04, 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 360006098 JULY 23, 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 AL NEFUD 532W		7. Sailing on or about AUGUST 04, 2025	
11. Remarks ORIGINAL DUE : 2025.10.02 AMENDED DUE : 2025.10.02 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000543601 *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 ZONE NANJING CHINA			
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	1,500 EA	USD195.74000	USD293,610.00
(M0160440, E-MOTOR [MB 8FEDCT] SERIES)			
TOTAL :	1,500 EA		USD293,610.00

FORM TONS: 91026461
 B.N: 5014210656
 16/10/25
 F. B. T. T. T. T. T.

SVEVATRANS s.r.l.
 Sede legale: Via Ponte, 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: