

# SALES INVOICE

<b>1. Shipper/Exporter</b> LG MAGNA E-POWERTRAIN CO., LTD. 322, GYEONGMYEONG-DAERO, SEO-GU, INCHEON, REPUBLIC OF KOREA (DIVISION:2562) *PAYMENT TERM:ARRIVED DATE + 60DAYS		<b>8. No &amp; Date of Invoice</b> LMEV36000613201 AUGUST 08, 2025				
<b>2. For Account &amp; Risk of Messengers</b> (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		<b>9. No. &amp; Date of Contract</b> 360006132 AUGUST 05, 2025				
		<b>10. L/C Issuing Bank</b>  <b>11. Remarks</b> ORIGINAL DUE : 2025.10.06 AMENDED DUE : 2025.10.06 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000546801 *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				
<b>3. Notify Party</b> (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		<b>12. Mark and Numbers of PKGS</b> PO#5500047151 (E-DCT)				
<b>4. Port of Loading</b> NANJING, CHINA	<b>5. Final Destination</b> BARI					
<b>6. Vessel or Aircraft Name</b> BY SEA	<b>7. Sailing on or about</b> AUGUST 08, 2025				<b>14. Quantity/Unit</b>	<b>15. Unit Price</b>
<b>13. Description of Goods</b> E-PT MOTOR MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)		1,020 EA	USD195.74000	USD199,654.80		
TOTAL :		1,020 EA	USD199,654.80	=====		

16/10/25  
 Fornitura: 91026461  
 E.M: 5014206P12  
 F.BITAITO

**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  
 Iscr. Imp. Autotrasp. BZT 2153611D

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

17. Signed By: