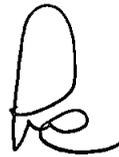


SALES INVOICE

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 LMEV36000623001 SEPTEMBER 01, 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 360006230 AUGUST 26, 2025		
		10. L/C Issuing Bank 11. Remarks ORIGINAL DUE : 2025.10.30 AMENDED DUE : 2025.10.30 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000556301 *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		
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		4. Port of Loading NANJING, CHINA		
5. Final Destination BARI				
6. Vessel or Aircraft Name BANGKOK EXPRESS 537W		7. Sailing on or about SEPTEMBER 01, 2025		
12. Mark and Numbers of PKGS PO#5500047151 (E-DCT)	13. Description of Goods E-PT MOTOR	14. Quantity/Unit	15. Unit Price	16. Amount DAP BARI

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. 9102661
 DE RENK 29/10/25 
 ET 5014227230


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

17. Signed By: