LG-MAGNA

31

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

LMEV36000623101
SEPTEMBER 12, 2025

9. No. & Date of Contract

360006231
AUGUST 26, 2025

2. For Account & Risk of Messegers

(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

10. L/C Issuing Bank

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

11. Remarks

ORIGINAL DUE : 2025.11.10
AMENDED DUE : 2025.11.10
CUST PO NUMBER : 5500047151(EDI)
*COUNTRY OF ORIGIN : MADE IN CHINA
*SHIP FROM INVOICE NO : NEEV10000556201
*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

4. Port of Loading

NANJING,CHINA

5. Final Destination

BARI

6. Vessel or Aircraft Name

WILHELMSHAVEN EXPRES
S 538W

7. Sailing on or about

SEPTEMBER 12, 2025

12. Mark and Numbers of PKGS	13. Description of Goods	14. Quantity/Unit	15. Unit Price	16. Amount
PO#5500047151(E-DCT)				
				DAP BARI
	E-PT MOTOR			
	MPDM025E0D2.EITCM1N (M0160440,E-MOTOR [MB 8FEDCT] SERIES)	1,680 EA	USD195.74000	USD328,843.20
	TOTAL :	1,680 EA		USD328,843.20

FORN. 2102 6461

DS RENO 7/11/25

EM 501423 P33B

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

17. Signed By: