

# 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> LMEV36000635401 SEPTEMBER 29, 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> 360006354 SEPTEMBER 26, 2025		
<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>10. L/C Issuing Bank</b>  <b>11. Remarks</b> ORIGINAL DUE : 2025.11.27 AMENDED DUE : 2025.11.27 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000567401 *HS CODE:8501.52-0090 *DELIVERY BY:LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC&TECHNICAL DEVELOPMENT T ZONE NANJING CHINA		
<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> SEPTEMBER 29, 2025			
<b>12. Mark and Numbers of PKGS</b> PO#5500047151(E-DCT)	<b>13. Description of Goods</b> E-PT MOTOR	<b>14. Quantity/Unit</b> 1,680 EA	<b>15. Unit Price</b> USD213,26000	<b>16. Amount</b> USD358,276.80

MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)	1,680 EA	USD213,26000	USD358,276.80
TOTAL :	1,680 EA		USD358,276.80

TORN. 910266161  
 DE RENB 26/11/25  
 ETI 5014262083

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

17. Signed By: