LG-MAGNA

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

LMEV36000635501
OCTOBER 10, 2025

9. No. & Date of Contract

360006355
SEPTEMBER 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 : 2025.12.08
AMENDED DUE : 2025.12.08
CUST PO NUMBER : 5500047151(EDI)
*COUNTRY OF ORIGIN : MADE IN CHINA
*SHIP FROM INVOICE NO : NEEV10000567301
*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

4. Port of Loading

SHANGHAI, CHINA

5. Final Destination

BARI

6. Vessel or Aircraft Name

BY SEA

7. Sailing on or about

OCTOBER 10, 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	USD213.26000	USD358,276.80
	TOTAL :	1,680 EA		USD358,276.80

FORN. P102 6961
DE RENTO 22/12/25
EM 5014628 9223

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

17. Signed By: