

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 LMEV36000635301 SEPTEMBER 26, 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 360006353 SEPTEMBER 26, 2025	
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		10. L/C Issuing Bank	
4. Port of Loading NANJING, CHINA		5. Final Destination BARI	
6. Vessel or Aircraft Name BY SEA		7. Sailing on or about SEPTEMBER 26, 2025	
11. Remarks ORIGINAL DUE : 2025.11.24 AMENDED DUE : 2025.11.24 CUST PO NUMBER : 5500047151(EDI) * COUNTRY OF ORIGIN : MADE IN CHINA * SHIP FROM INVOICE NO : NEEV10000567201 *HS CODE:8501.52-0090 . *DELIVERY BY:LG MA GNA NANJING E-POWERTRAIN VEHICLE COMPONE NTS CO.,LTD NO.346, YAOXIN ROAD ECONOMIC&TECHNICAL DEVELOPMENT T ZONE NANJING CHINA			

12. Mark and Numbers of PKGS	13. Description of Goods	14. Quantity/Unit	15. Unit Price	16. Amount
PO#5500047151 (E-DCT)	E-PT MOTOR			DAF BARI
	MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)	1,680 EA	USD213.26000	USD358,276.80
	TOTAL :	1,680 EA		USD358,276.80

B.N: 5016267181

01/12/25

F. BITARITO

F. OMBRE: 11026461

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
 Isc. Albo Autotrasp. BZT 2153611D

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

17. Signed By:

