

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 LMEV36000609501 JULY 25, 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 360006095 JULY 23, 2025				
		10 L/C Issuing Bank 11 Remarks ORIGINAL DUE 2025 09 29 AMENDED DUE 2025 09 28 CUST PO NUMBER 5500047151(EDI) * COUNTRY OF ORIGIN MADE IN CHINA * SHIP FROM INVOICE NO NEEV10000543501 *HS CODE 8501 52-0000 * DELIVERY BY LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO ,LTD NO 346, YAOXIN ROAD ECONOMIC & TEC HNICALDE VELOPMENT 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		12 Mark and Numbers of PKGS PO#5500047151 (E-DCT)				
4 Port of Loading NANJING, CHINA	5 Final Destination BARI				6 Vessel or Aircraft Name BY SEA	7 Sailing on or about JULY 25, 2025
12 Mark and Numbers of PKGS PO#5500047151 (E-DCT)		13 Description of Goods		14 Quantity/Unit	15 Unit Price	16 Amount

E-PT MOTOR			DAP BARI
MPDM025E0D2 EITCM1N (M0160440, E-MOTOR [MB 8FeDCT] Series)	1,620 EA	USD195 74000	USD317,098 80
MPDM025E0D2 EITCM1N (M0160440, E-MOTOR [MB 8FeDCT] Series - PTR chunxin 3# model)	30 EA	USD195 74000	USD5,872 20
MPDM025E0D2 EITCM1N (M0160440, E-MOTOR [MB 8FeDCT] Series - PTR chunxin 4# model)	30 EA	USD195 74000	USD5,872 20
TOTAL	1,680 EA		<u>USD328,843 20</u>

FORMTORS: 910 26661
 E.N. 50141 85237
 25.09 25
 F. BITRITTO

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

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

17 Signed By