



IT AEOF 21 1862

DOCUMENTO DI TRASPORTO

MITTENTE/ABSENDER/SENDER SVEVATRANS SRL via dei Gerani 5-9 I- 70026 Modugno (Ba) , ITALIA P.iva 05858940728 Dep.Iva aut.ITCWP1T018000-2019-YFJ51303		DESTINATARIO/EMPFAENGER/RECEIVER MAGNA PT SPA via Dei Ciclamini 4 I-70026 Modugno (BA) ITALIA P.iva 04886850728	
DATA DI RITIRO 25/06/2026	N° PROGRESSIVO 1405/2026	TRASPORTO A MEZZO vettore	CAUSALE DEL TRASPORTO trasf. da DEP. IVA Sveva a Magna PT SpA

DESCRIZIONE DEI BENI

CODICE MERCI	Descrizione	Quantità	P/LORDO KG	P/NETTO KG
	aqltri motori elettrici M0161140	1680	21386,00	20462,00
	5014524020	KUBITTE - Via dei Ciclamini, snc 04 LUG "Ricevuto con verifica su qualità"		

merce introdotta in deposito iva al numero : 1405 del 25/06/2026

documento di arrivo: 26ITQVN4TNN20090R0

autofattura: 118/magna/2026 del 25/06/2026

valore merce: 391.554,99 €

Aspetto esteriore dei beni	N° colli		Data e ora trasporto
A VISTA	28		25/06/26 8:12
Vettore	Annotazioni	Firma Conducente	
Svevatrans via dei Gerani 5 70026 Modugno (Ba)	fattura fornitore Imev36203758401		
		Firma Destinatario	



DESTINATARIO

DESTINAZIONE

MAGNA PT SPA
via Dei Ciclamini 4
I-70026 Modugno (BA) ITALIA
P.iva 04886850728

MAGNA PT SPA
via Dei Ciclamini 4
I-70026 Modugno (BA) ITALIA
P.iva 04886850728

DATA

AUTOFATTURA

25/06/2026

118/magna/2026

DESCRIZIONE DEI BENI

CODICE

Descrizione

importo

iva

AUTOFATTURA: 118/magna/2026 del 25/06/2026

DESCRIZIONE: aqltri motori elettrici

COLLI: 28

KG LORDI: 21386,000

KG NETTI: 20462,000

TARGA XA 538X

ORIGINE: cina

FATT. COMMERCIALE: lmev36203758401

FORNITORE: LG MAGNA

VALORE MERCE: 391.554,99 €

autofattura emessa ai sensi dell'art.50 bis

co. 6 del dl 331/93 estrazione di beni di orig.

extra UE da Dep.Iva Svevatrans srl-

via dei Gerani 9

70026 Modugno (autorizzazione

n°ITCWPIT018000-2019-YF51303) aut.ne

diresup alla gestione diretta c/s prot.57/ru

dd. 16/01/2020

dichiar. ima reg. 4 MRN 26ITQVN4TNN20090R0

SVEVATRANS SRL - P.IVA: 05858940728
Via dei Gerani, 5 - 70026 MODUGNO (BA)
Tel. 080-538.25.25 - E-mail: lorenzo.derec@svevatrans.it
DEP. FISCALE IVA IEX LEGGE ART. 50 BIS DL 331/93 - C. 1
LETTERA 8 CONVERT. IN LEGGE 427/93
DEPOSITO PRIV. TIPO C AUT.: ITCWPIT018000-2019-YF51303
MERCE INTRODOTTI IN DEPOSITO DOGANALE FISCALE IVA
REGISTRATA AL N° 405 DEL 25/6/2026

aliquota Iva 22%

imponibile

imposta

Pagamento: rimessa diretta

tot. Imponib.

320.946,71 €

tot. iva

70.608,28 €

tot. Docum.

391.554,99 €

Magna PT S.p.A.

Cap.Soc.: EUR 25.850.000,00

EUR: BNL-Banca Nazionale del Lavoro SpA

a socio unico

i.v.R. Imprese di Bari

IBAN EUR: IT94 V010 0504 0000 0000 0007 855

Via dei Ciclamini 4

C.F. e P.IVA 04886850728

BIC EUR: BNLIITRR 12

I-70026 Modugno (Bari)

REA 339886

USD: Bank of America N.A.

Tel. 080 - 5 85 81 11

www.magna.com

IBAN USD: GB64 BOFA 1650 5071 1710 20

Fax 080 - 5 85 82 04

BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH Subject to the activity of the direction and of

Magna Powertrain GmbH



LX PANTOS LOGISTICS (QINGDAO) CO.,LTD. SHANGHAI BRANCH

BILL OF LADING

SHIPPER/EXPORTER LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO. 346 YAOXI ROAD ECONOMIC & TECHNICAL DEVELOPMENT ZONE NANJING CHINA		BL NO. PLISH7H13580
		EXPORT REFERENCES
CONSIGNEE MAGNA PT S.P.A. VIA DEI CICLAMINI,N.4 70026 MODUGNO (BA) ITALY ANTONIO.MOSCHETTI 39 345 831 39 31		FORWARDING AGENT
		POINT AND COUNTRY OF ORIGIN
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		TO OBTAIN DELIVERY CONTACT LX PANTOS GERMANY GMBH DUESSELDORFER STR. 40, ESCHBORN, HE 65760, GERMANY TEL: +49 1578 2213844
PRE-CARRIAGE BY	PLACE OF RECEIPT SHANGHAI	SEAWAY
EXPORTING VESSEL/VOYAGE AL NEFUD 612W	PORT OF LOADING SHANGHAI, CHINA	
PORT OF DISCHARGE BARI	PLACE OF DELIVERY BARI	
		FOR TRANS SHIPMENT TO FINAL DESTINATION(FOR THE MERCHANT'S REF) BARI

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM(M3)
HASU1168720/CN4763108 (21,386.000KG/28.400M3/28)/ PO#5500047151(E-DCT) *HS CODE:8501.52-0090 *COUNTRY OF ORIGIN : MADE IN CHINA *DELIVERY BY:LG MAGNA NANJING E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC &TECHNICAL DEVELOPMENT T ZONE NANJING CHINA	1X20 DR 28 CARTON	SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 28CTNS 28.400CBM 21386.000KGS E-PT MOTOR *EORI NO : IT04886850728 * PO NO : 6000035476 * CONTRACT NO : 100005945 * FREIGHT PREPAID SEAWAY FREIGHT PREPAID SAY : ONE (20DRX1) CONTAINER ONLY.	21,386.000	28.400
According to the declaration of the consignor(see clause 8)				CY / DOOR

FREIGHT AND CHARGES	PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property hereof. Inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper		
FREIGHT PREPAID	PREPAID		IN WITNESS WHEREOF THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT, HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID. LX PANTOS LOGISTICS (QINGDAO) CO.,LTD. SHANGHAI BRANCH		
TOTAL CHARGES			AS A CARRIER BY Chen Huang chen.huang@lxpantos.com		DATE MAR/24/2026
FREIGHT PAYABLE AT Nanjing,CHINA			ATTENTION OF SHIPPER ; the term and conditions of lading under which this shipment is accepted are printed in the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes customs clearance charges and similar non transportations which are for the account of the cargo.		
NO OF ORIGINAL B/L ZERO(0)			PLACE AND DATE OF ISSUE Nanjing,CHINA MAR/24/2026	ON BOARD DATE MAR/24/2026	

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 LMEV36203758401 MARCH 20, 2026		
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. of L/C 362037584 MARCH 11, 2026		
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 11. Remarks CUST PO NUMBER : 5500047151(EDI) * SHIP FROM INVOICE NO : NEEV10000594501 * COUNTRY OF ORIGIN : MADE IN CHINA * ✕ MADE WITH BMC CORE * 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 NANJING, CHINA	5. Final Destination BARI			
6. Vessel or Aircraft Name AL NEFUD 612W	7. Sailing on or about MARCH 20, 2026			
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)	1,680 EA	USD215.78000	USD362,510.40	
TOTAL :	1,680 EA		USD362,510.40	=====

SVEVATRANS SRL - P.IVA: 05858940728
 Via dei Gerani, 5 - 70026 MODUGNO (BA)
 Tel.: 080/538.25.26 - E-mail: lorenzo.derenzo@svevaltrans.it
 DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
 LETTERA 8 CONVERT. IN LEGGE 427/93)
 DEPOSITO PRIV. TIPO C AUT.: ITCW/PIT018000-2019YFJ51303
 MERCE INTRODOTTA IN DEPOSITO DOGANALE FISCALE IVA

REGISTRATA AL N° 1405 DEL 28/6/26

Juneun Park
 JUNEUN PARK
 Chief Executive Officer
 LG Magna e-Powertrain Co.,Ltd.

17. Signed By: