

SALES INVOICE

28 PSL

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

LMEV36000658701
DECEMBER 20, 2025

9. No. & Date of Contract

360006587
DECEMBER 18, 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

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 : 2026.02.17
AMENDED DUE : 2026.02.17
CUST PO NUMBER : 5500047151(EDI)
*COUNTRY OF ORIGIN : MADE IN CHINA
*SHIP FROM INVOICE NO : NEEV10000586301
*HS CODE:8501.52-0090
*DELIVERY BY:LG MAGNA NANJING E-POWERTRAIVEHICLE
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 ZUBARA 552W

7. Sailing on or about

DECEMBER 20, 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

MPDM025E0D2.EITCM1N
(M0160440, E-MOTOR [MB 8FEDCT] SERIES)

1,680 EA

USD215.78000

USD362,510.40

TOTAL :

1,680 EA

USD362,510.40

DAP BARI

FORN. 91026461

DE BARI 4/6/26

ETI 5014487690



SVEVATRANS SRL - P.IVA: 05858940728
Via dei Gerani, 5 - 70026 MODUGNO (BA)
Tel.: 080/538.25.26 - E-mail: lorenzo.derenzo@svevatrans.it
DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
LETTERA B CONVERT. IN LEGGE 427/93)
DEPOSITO PRIV. TIPO CAUT.: ITCWPIT018000-2019YFJ51303
MERCE INTRODotta IN DEPOSITO DOGANALE FISCALE IVA
REGISTRATA AL N° 265 DEL 4/6/26

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

17. Signed By: