



SALES INVOICE

1. Shipper/Exporter LG MAGNA E-POWERTRAIN CO., LTD. 322, GYBONGMYEONG-DAERO, SEO-GU, INCHEON, REPUBLIC OF KOREA (DIVISION:2562) *PAYMENT TERM:ARRIVED DATE + 60DAYS		8. No & Date of Invoice LMEV36000637301 OCTOBER 20, 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 360006373 OCTOBER 02, 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 11. Remarks ORIGINAL DUE : 2025.12.18 AMENDED DUE : 2025.12.18 CUST PO NUMBER : 5500047151(EDI) *COUNTRY OF ORIGIN : MADE IN CHINA *SHIP FROM INVOICE NO : NEEV10000568801 *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 MSC ALLEGRA	7. Sailing on or about OCTOBER 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		DAP BARI
MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)	1,680 EA	USD213.26000 USD358,276.80
TOTAL :	1,680 EA	USD358,276.80 =====

FORM. 91026461
 DE BENT 12/19/20
 BY 501429 JF04 Re

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

17. Signed By: