



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 LMEV36202393001 FEBRUARY 09, 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 362023930 FEBRUARY 2, 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		
4. Port of Loading NANJING, CHINA		11. Remarks CUST PO NUMBER : 5500047151(EDI) * SHIP FROM INVOICE NO : NEEV10000590801 * 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		
5. Final Destination BARI				
6. Vessel or Aircraft Name ROTTERDAM EXPRESS 60 7W		7. Sailing on or about FEBRUARY 09, 2026		
12. Mark and Numbers of PKGS PO#5500047151 (E-DCT)	13. Description of Goods E-PT MOTOR MPDM025E0D2.EITCM1N (M0160440, E-MOTOR [MB 8FEDCT] SERIES)	14. Quantity/Unit 1,680 EA	15. Unit Price USD215.78000	16. Amount USD362,510.40

		DAP BARI	
E-PT MOTOR			
MPDM025E0D2.EITCM1N	1,680 EA	USD215.78000	USD362,510.40
(M0160440, E-MOTOR [MB 8FEDCT] SERIES)			
TOTAL :		1,680 EA	USD362,510.40

For. 9106461
DE BENT 13/4/26

ET 501442 2902

Re

Chung, Won Suk

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

17. Signed By: