



SALES INVOICE

1. Shipper/Exporter LG MAGNA E-POWERTRAIN CO.,LTD. 322, GYEONGMYEONG-DAERO, SEO-GU, IN CHEON, REPUBLIC OF KOREA		8. No & Date of Invoice LMEV360003023-1 APRIL 22, 2024		
2. For Account & Risk of Messengers (IMPORTER/BILL TO) MAGNA PT S.P.A. VIA DEI CICLAMINI, 470026 MODUGNO (BA) ITALY TaxId/VAT no/EORI no. IT04886850728 AEOF NO. IT AEOF 17 1352		9. No. & Date of Contract 		
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		10. L/C Issuing Bank 		
4. Port of Loading NANJING, CHINA		11. Remarks ORIGINAL DUE : 2024 .06 .20 AMENDED DUE : 2024.06.20 * COUNTRY OF ORIGIN : MADE IN CHINA * SHIP FROM INVOICE NO : NEEV100002 563-1 * HS CODE : 8501.52-0000 * PAYMENT TERM:ARRIVED DATE + 60DAYS (CUSTOMS - MILELLA) DONGNA +39 080 5281311 VERSILIO +39 3317338297 *Tracking Number :NKG02273L *Delivery by: LG MAGNA NANJING E-POWERTRAINVEHICLE COMPONENTS CO.,LTD NO.346, YAOXIN ROAD ECONOMIC &TECHNI CAL DEVELOPMEN T ZONE NANJING CHINA *15EA 6 pending Green & Yellow EM with ID scratch 6 Light red EM without ID scratch 3 Light red EM with ID scratch		
6. Vessel or Aircraft Name BY RAIL		7. Sailing on or about APRIL 22, 2024		
12. Mark and Numbers of PKGS PO# 4500685475 (EDCT)		13. Description of Goods E-PT MOTOR		
		14. Quantity/Unit 15 EA		
		15. Unit Price USD190.89000		
		16. Amount USD2,863.35		
		MPDM025E0D2.EITCMD1 (M0160440,E-MOTOR LGM 48V 25KW D-SAMPLE) 90 EA USD190.89000 USD17,180.10		
		MPDM025E0D2.EITCMD1 (M0160440,E-MOTOR LGM 48V 25KW D-SAMPLE) 90 EA USD190.89000 USD17,180.10		
		TOTAL : 105 USD 20,043.45		

287519

FOEN. 910260666
 DE BENT 12/6/24
 ETT 2013508158

SVEVATRANS s.r.l.
 Sede legale: Via Dante, 24
 I-39042 Bressanone (BZ)
 Sede operativa: Via dei Gerani, 5
 70026 Modugno (BA)
 P. IVA: 05858940728
 Isc. Albo Autotrasp. BZT 2153611

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

17. Signed By: