



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83689083
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 04/13/2024
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Payment Terms : Up to 05.05.2024 without deduction
FIN : W1N1673611B200676
VIN : W1NFD6BB0RB200676
VGPO : 0452600360

Sold To : ZAZ
Zaporozhye / Ukraine,UA
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4501382094
Reference : 0083689083
Sales Order : 23538572
Sales Order Date : 04/13/2024

Delivery : NA
Delivery Date : 00/00/0000
Incoterms : FOB(Free on board)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000010	1.000	ST	W1NFD6BB0RB200676E	VEHICLE	0.00	0.00
000020	1.000	ST	MBEXPORT-UEX	MBUS EXPORT	48,637.42	48,637.42
000030	1.000	ST	QPB12	TYRE-CHANGE TOOL KIT	48.89	48.89
000040	1.000	ST	QPB51	TIREFIT	35.76-	35.76-
000050	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	254.17	254.17
000060	1.000	ST	QPH46	TRIM ELEMENTS - ALUMINIUM SHIN	192.76-	192.76-
000070	1.000	ST	QPK13	CONTROL CODE FOR SERVICE INTER	0.01-	0.01-
000080	1.000	ST	QPK15	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000090	1.000	ST	QPK37	DEAKTIVIERUNG SCHLIESSRUECKMEL	0.01-	0.01-
000100	1.000	ST	QPPAV	WINTER PACKAGE	0.01	0.01
000110	1.000	ST	QPPSN	CONTROL CODE SALES	0.01-	0.01-

SUMMARY

When paying please state:83689083

Remit To: MBUSA
One Mercedes Drive
Sandy Springs, GA 30328-4312
USA

Mercedes-Benz USA, LLC One Mercedes Drive Sandy Springs, GA 30328 4312 USA



Mercedes-Benz - are registered trademarks of Daimler AG, Stuttgart ,Germany

Invoice Total: 50449.36 USD



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000120	1.000	ST	QPPWU	CONTROL CODE SALES	0.01	0.01
000130	1.000	ST	QPP60	AMG NIGHT-PACKAGE EXTERIEUR	62.13	62.13
000140	1.000	ST	QPRWE	AMG-DOUBLE SPOKE WHEEL 21" WIT	261.90	261.90
000150	1.000	ST	QPRZV	AMG TWIN SPOKE WHEELS 20" MIXE	74.04-	74.04-
000160	1.000	ST	QPR5I	RADGROESSE 20" RUNDUM VARIANTE	0.01-	0.01-
000170	1.000	ST	QPR6N	WHEEL SIZE 21" MIXED TIRES VAR	0.01	0.01
000180	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000190	1.000	ST	QPU19	AUGMENTED REALITY	43.04-	43.04-
000200	1.000	ST	QPU82	USB-LADESTECKDOSE IM FOND	0.01	0.01
000210	1.000	ST	QP0S3	COUNTRY FOR RED CERTIFICATION	0.01-	0.01-
000220	1.000	ST	QP01U	MBCONNECT - SERVICES FOR NAVIG	0.01-	0.01-
000230	1.000	ST	QP02B	OWNERS MANUAL AND SERVICE RECO	0.01-	0.01-
000240	1.000	ST	QP04V	SPEED- + LOADINDEX 110Y+115Y X	0.01	0.01
000250	1.000	ST	QP054	YEAR OF MODIFICATION 23/2	0.01	0.01
000260	1.000	ST	QP149	POLAR WHITE	55.62	55.62
000270	1.000	ST	QP20U	KEYLESS RENTAL	0.01-	0.01-
000280	1.000	ST	QP22U	MB-CONNECT# MBUX ENTERTAINMENT	0.01-	0.01-
000290	1.000	ST	QP294	KNEEBAG	20.10-	20.10-
000300	1.000	ST	QP34U	MBCONNECT - ERWEITERTE KONNEKT	0.01-	0.01-
000310	1.000	ST	QP367	LIVE TRAFFIC CAPABILITY	0.01-	0.01-
000320	1.000	ST	QP4V7	SPEED- +LOADINDEX 113 Y XL	0.01-	0.01-
000330	1.000	ST	QP40B	OWNERS MANUAL AND SERVICE RECO	0.01	0.01
000340	1.000	ST	QP443	HEATED STEERING WHEEL	21.93	21.93
000350	1.000	ST	QP502	3 YEARS FREE OF COST MAP-UPDAT	0.01-	0.01-
000360	1.000	ST	QP504	SPEED SIGN RECOGNITON	0.01	0.01
000370	1.000	ST	QP51B	RATING COUNTRIES EURO-NCAP	0.01-	0.01-
000380	1.000	ST	QP513	TRAFFIC SIGN RECOGNITION	0.01-	0.01-
000390	1.000	ST	QP525	CONNECT 20 HIGH (NTG7)	39.52	39.52
000400	1.000	ST	QP534	CONNECT 20 PREMIUM (NTG7)	162.71-	162.71-
000410	1.000	ST	QP6S8	CONTROL CODE - HERMES 2.1B - L	0.01-	0.01-
000420	1.000	ST	QP6U6	OUTSIDE REAR VIEW MIRROR PAINT	0.01	0.01
000430	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	248.14	248.14
000440	1.000	ST	QP724	ROOF CARRIER PROVISION	0.01-	0.01-
000450	1.000	ST	QP804	AEJ 23/1	0.01	0.01
000460	1.000	ST	QP872	REAR SEAT BENCH HEATING LEFT U	70.79	70.79
000470	1.000	ST	QP875	WINDSCREEN WASHING SYSTEM, HEA	33.68	33.68

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000480	1.000	ST	QP883	CLOSING AID	165.62	165.62
000490	1.000	ST	QP968	COC-DOC EURO 6 WITHOUT VEHICL	0.01	0.01
000500	1.000	ST	QP969	COC-DOC EURO 6 WITH VEHICLE RE	0.01-	0.01-
000510	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000520	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,078.00	1,078.00

Item Total:	49371.36
State Local Tax:	0.00

