



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83898488
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/09/2025
Page: 1/4

Payment Terms : Up to 05.11.2025 without deduction
FIN : W1N1673891B547106
VIN : W1NFD8KB2TB547106
VGPO : 0583307029

Sold To : IRAQ
Basrah,IQ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502156203
Reference : 0083898488
Sales Order : 29392603
Sales Order Date : 10/09/2025

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.

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 11 rows of item details.

SUMMARY

When paying please state:83898488

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



Invoice Total: 64082.21 USD



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Page : 2/4

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 47 rows of item details.





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Page : 3 / 4

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 30 rows of item details.





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Page : 4/4

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP623	GULF STATES SPECIFICATION	2.86-	2.86-
000850	1.000	ST	QP682	FIRE EXTINGUISHER	22.19	22.19
000860	1.000	ST	QP687	MODEL YEAR ON TYPE LABEL	0.01	0.01
000870	1.000	ST	QP6U6	AMG-SPECIFIC TANK CAP	0.01	0.01
000880	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	63.70	63.70
000890	1.000	ST	QP8B3	MANUFACTURE	0.01	0.01
000900	1.000	ST	QP960	EQUIPMENT COLLECTOR - MANUFACT	382.92	382.92
000910	1.000	ST	QP97I	PLANT CONTROL CODE	0.01	0.01
000920	1.000	ST	QPH69	TRIM ELEMENTS - CARBON WITH RE	190.50	190.50
000930	1.000	ST	QPP62	MANUFACTUR-/DESIGNO PACKAGE 1	0.01	0.01
000940	1.000	ST	QPPAV	WINTER PACKAGE	0.01	0.01
000950	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000960	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000970	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	63022.21
State Local Tax:	0.00

