



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83900310
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/15/2025
Page: 1/4

Payment Terms : Up to 05.11.2025 without deduction
FIN : W1N1679871B529333
VIN : W1NFF8HB9TB529333
VGPO : 0583309190

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

REFERENCE

Purchase Order : 4502102713
Reference : 0083900310
Sales Order : 29447018
Sales Order Date : 10/15/2025

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:83900310

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



Invoice Total: 97116.96 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83900310
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/15/2025
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.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83900310
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/15/2025
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.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83900310
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/15/2025
Page : 4/4

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP854	FOND-ENTERTAINMENT PLUS	1,995.70	1,995.70
000850	1.000	ST	QPB55	Sales Code QPB55 1679	132.89	132.89
000860	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	59.46	59.46
000870	1.000	ST	QP682	FIRE EXTINGUISHER	19.76	19.76
000880	1.000	ST	QP811	SOUND SYSTEM HIGH END	1,287.16	1,287.16
000890	1.000	ST	QP85R	LM-WHEEL 7 SPOKE 23 WITH TIRE	1,268.14	1,268.14
000900	1.000	ST	QPB08	ELECTRONIC FANFARE	6.29	6.29
000910	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000920	1.000	ST	QPU45	SILL RAIL ILLUMINATED WITH REM	0.01	0.01
000930	1.000	ST	QP11B	OWNERS MANUAL AND SERVICE RECO	0.01	0.01
000940	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	306.40	306.40
000950	1.000	ST	QP687	MODEL YEAR ON TYPE LABEL	0.01	0.01
000960	1.000	ST	QP96I	PLANT CONTROL CODE	0.01	0.01
000970	1.000	ST	QPJYT	PLANT CONTROL CODE	0.01	0.01
000980	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000990	1.000	ST	QPU14	LONG-PILE FLOOR MATS	81.25	81.25
001000	1.000	ST	QPFRE	Freight SUV	0.01	0.01
001010	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	96056.96
State Local Tax:	0.00

