



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83932594
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/06/2026
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Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1673611B620067
VIN : W1N1673611B620067
VGPO : 0681772277

Sold To : DAIMLERCHRYSLER TAIWAN, L
Taipei, Taiwan, R.O.C.,TW
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502312689
Reference : 0083932594
Sales Order : 30729793
Sales Order Date : 02/06/2026

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 vehicle and component details.

SUMMARY

When paying please state:83932594

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



Invoice Total: 53028.67 USD



Mercedes-Benz USA, LLC

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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: 83932594  
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| Item Number | Item Quantity | UOM | Material Number | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480      | 1.000         | ST  | QP37U           | REMOTE SERVICES ADVANCED       | 0.01           | 0.01           |
| 000490      | 1.000         | ST  | QP634           | DELETION - FIRST AID KIT       | 5.33-          | 5.33-          |
| 000500      | 1.000         | ST  | QP846           | RUNNING BOARD IN ALU-APPEARANC | 117.05         | 117.05         |
| 000510      | 1.000         | ST  | QP883           | CLOSING AID                    | 167.09         | 167.09         |
| 000520      | 1.000         | ST  | QPK17           | CONTROL CODE FOR SERVICE INTER | 0.01           | 0.01           |
| 000530      | 1.000         | ST  | QPK21           | REDUCTION OF NEUTRAL GEAR REVO | 0.01           | 0.01           |
| 000540      | 1.000         | ST  | QPP20           | DRIVING ASSISTANCE PACKAGE (L2 | 0.01           | 0.01           |
| 000550      | 1.000         | ST  | QPP60           | AMG NIGHT-PACKAGE EXTERIEUR    | 46.50          | 46.50          |
| 000560      | 1.000         | ST  | QPR6N           | WHEEL SIZE 21 MIXED TIRES VARI | 541.98         | 541.98         |
| 000570      | 1.000         | ST  | QPRWD           | AMG-DOUBLE SPOKE WHEEL 21 WITH | 706.85         | 706.85         |
| 000580      | 1.000         | ST  | QPSAB           | NO RATING COUNTRYSET           | 0.01           | 0.01           |
| 000590      | 1.000         | ST  | QPU29           | SPORT BRAKE SYSTEM             | 492.60         | 492.60         |
| 000600      | 1.000         | ST  | QPY05           | SEATBELT IN RED                | 0.01           | 0.01           |
| 000610      | 1.000         | ST  | QPFRE           | Freight SUV                    | 0.01           | 0.01           |
| 000620      | 1.000         | ST  | QP FREI GHT.SUV | Freight SUV                    | 1,215.00       | 1,215.00       |

|                  |          |
|------------------|----------|
| Item Total:      | 51813.67 |
| State Local Tax: | 0.00     |

