



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

<b>Billing Number:</b> 83930950	<b>PRO FORMA INVOICE</b>	<b>Date:</b> 02/02/2026
<b>Due date:</b> 00/00/0000		<b>Page :</b> 1/3

Payment Terms : Up to 05.03.2026 without deduction	Sold To : DAIMLERCHRYSLER TAIWAN, L
FIN : W1N1671091B616636	Taipei, Taiwan, R.O.C.,TW
VIN : W1N1671091B616636	Bill To : Mercedes-Benz AG
VGPO : 0581789290	Werk 051 HPC B204
	71059,Sindelfingen,
	DE

REFERENCE

Purchase Order : 4502307931	Delivery : NA
Reference : 0083930950	Delivery Date : 00/00/0000
Sales Order : 30687002	Incoterms : FOB(Free on board)
Sales Order Date : 02/02/2026	

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	W1N1671091B616636E	VEHICLE	0.00	0.00
000020	1.000	ST	MBEXPORT-UEX	MBUS EXPORT	45,596.61	45,596.61
000030	1.000	ST	QP02B	OWNERS MANUAL AND SERVICE RECO	0.01-	0.01-
000040	1.000	ST	QP0K2	STEERING CODE - OUTPUT ACTIV A	0.01-	0.01-
000050	1.000	ST	QP0S3	COUNTRY FOR RED CERTIFICATION	0.01-	0.01-
000060	1.000	ST	QP0V6	SPEED- + LOADINDEX 111W	0.01-	0.01-
000070	1.000	ST	QP27R	LM-WHEEL MULTI SPOKE DESIGN 19	401.04-	401.04-
000080	1.000	ST	QP34U	REMOTE SERVICES PREMIUM	0.01-	0.01-
000090	1.000	ST	QP537	DIGITAL RADIO STANDARD DAB (DI	0.01-	0.01-
000100	1.000	ST	QP7B0	WHEEL ARCH CLADDING SIZE S	0.01-	0.01-
000110	1.000	ST	QP8P3	CONTROL CODE SALES	0.01-	0.01-

SUMMARY

When paying please state:83930950

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



Invoice Total: 49430.92 USD



Mercedes-Benz USA, LLC

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Due date: 00/00/0000

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Date: 02/02/2026
Page : 2/3

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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Billing Number: 83930950  
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Date: 02/02/2026  
Page : 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000490	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	261.91	261.91
000500	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000510	1.000	ST	QPP31	AMG LINE - EXTERIEUR	0.01	0.01
000520	1.000	ST	QPP47	PARKING PACKAGE HIGH	0.01	0.01
000530	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	67.76	67.76
000540	1.000	ST	QPPDB	EQUIPMENT-PACKAGE - MID	0.01	0.01
000550	1.000	ST	QPR8P	RADGROESSE 20 MISCHBEREIFUNG V	434.32	434.32
000560	1.000	ST	QPRZV	AMG TWIN SPOKE WHEELS 20 MIXED	642.67	642.67
000570	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000580	1.000	ST	QPU28	REINFORCED BRAKE SYSTEM	45.66	45.66
000590	1.000	ST	QP22U	Sales Code QP22U 1671	0.01	0.01
000600	1.000	ST	QP273	EXIT WARNING ASSISTANT	0.01	0.01
000610	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000620	1.000	ST	QP501	360° CAMERA	261.05	261.05
000630	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	232.96	232.96
000640	1.000	ST	QP871	Code-Kombi QP871 1671 889	93.87	93.87
000650	1.000	ST	QPB08	ELECTRONIC FANFARE	7.06	7.06
000660	1.000	ST	QPP17	KEYLESS-GO-PACKAGE	0.01	0.01
000670	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000680	1.000	ST	QPP64	MEMORY PACKAGE FRONT	0.01	0.01
000690	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	141.38	141.38
000700	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000710	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	48215.92
State Local Tax:	0.00

