



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83930579
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/02/2026
Page: 1/3

Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1671591B614754
VIN : W1N1671591B614754
VGPO : 0681771393

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 : 4502305841
Reference : 0083930579
Sales Order : 30686398
Sales Order Date : 02/02/2026

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:83930579

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



Invoice Total: 49960.51 USD



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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: 83930579
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Date: 02/02/2026
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| Item Number | Item Quantity | UOM | Material Number | Description | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480 | 1.000 | ST | QP634 | DELETION - FIRST AID KIT | 5.33- | 5.33- |
| 000490 | 1.000 | ST | QP846 | RUNNING BOARD IN ALU-APPEARANC | 232.96 | 232.96 |
| 000500 | 1.000 | ST | QP883 | CLOSING AID | 172.69 | 172.69 |
| 000510 | 1.000 | ST | QPH11 | TRIM ELEMENTS -WOOD PIANOLACQU | 404.02 | 404.02 |
| 000520 | 1.000 | ST | QPU09 | I-PANEL AND KERB LEATHER-COVER | 141.38 | 141.38 |
| 000530 | 1.000 | ST | QP266 | DISTRONIC PLUS WITH CROSS-TRAF | 73.52 | 73.52 |
| 000540 | 1.000 | ST | QP735 | ADDITIONAL BODY-TRIM ELEMENTS | 200.19 | 200.19 |
| 000550 | 1.000 | ST | QP847 | THIRD ROW OF SEATS | 610.03 | 610.03 |
| 000560 | 1.000 | ST | QPB08 | ELECTRONIC FANFARE | 7.06 | 7.06 |
| 000570 | 1.000 | ST | QPD56 | Sales Code QPD56 167 | 0.01 | 0.01 |
| 000580 | 1.000 | ST | QP056 | YEAR OF MODIFICATION X5/2 | 0.01 | 0.01 |
| 000590 | 1.000 | ST | QP413 | PANORAMIC SLIDING SUNROOF | 683.08 | 683.08 |
| 000600 | 1.000 | ST | QPP20 | DRIVING ASSISTANCE PACKAGE (L2 | 0.01 | 0.01 |
| 000610 | 1.000 | ST | QP26B | OWNERS MANUAL+SERVICE RECORD - | 0.01 | 0.01 |
| 000620 | 1.000 | ST | QPP53 | AIR PURIFICATION PACKAGE | 67.76 | 67.76 |
| 000630 | 1.000 | ST | QPFRE | Freight SUV | 0.01 | 0.01 |
| 000640 | 1.000 | ST | QP FREI GHT.SUV | Freight SUV | 1,215.00 | 1,215.00 |

| | |
|------------------|----------|
| Item Total: | 48745.51 |
| State Local Tax: | 0.00 |

