



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927809
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/23/2026
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Payment Terms : Up to 15.02.2026 without deduction
FIN : W1N1673611B611960
VIN : W1N1673611B611960
VGPO : 0681771612

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 : 4502294132
Reference : 0083927809
Sales Order : 30589238
Sales Order Date : 01/23/2026

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 item details.

SUMMARY

When paying please state:83927809

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



Invoice Total: 51098.59 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.





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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP2U3	AIR CLEANER WITH WATER PROTECT	0.47	0.47
000490	1.000	ST	QP580	AIR CONDITIONING	0.01	0.01
000500	1.000	ST	QP634	DELETION - FIRST AID KIT	4.88-	4.88-
000510	1.000	ST	QP829	TAIWAN VERSION (CHINA)	0.01	0.01
000520	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	138.53	138.53
000530	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000540	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000550	1.000	ST	QPK21	REDUCTION OF NEUTRAL GEAR REVO	0.01	0.01
000560	1.000	ST	QPL6K	AMG-STEERING WHEEL LEATHER NAP	7.29	7.29
000570	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000580	1.000	ST	QPR6N	WHEEL SIZE 21 MIXED TIRES VARI	543.29	543.29
000590	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
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:	49883.59
State Local Tax:	0.00

