



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83928178
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/26/2026
Page: 1/3

Payment Terms : Up to 20.02.2026 without deduction
FIN : W1N1671091B607095
VIN : W1N1671091B607095
VGPO : 0681771370

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 : 4502291606
Reference : 0083928178
Sales Order : 30621786
Sales Order Date : 01/26/2026

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 parts and their prices.

SUMMARY

When paying please state:83928178

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



Invoice Total: 47260.19 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: 83928178
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| Item Number | Item Quantity | UOM | Material Number | Description | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480 | 1.000 | ST | QPP31 | AMG LINE - EXTERIEUR | 0.01 | 0.01 |
| 000490 | 1.000 | ST | QPRZV | AMG TWIN SPOKE WHEELS 20 MIXED | 601.43 | 601.43 |
| 000500 | 1.000 | ST | QP04U | 180GRAD-FRONT VIEW FOR TERRAIN | 0.01 | 0.01 |
| 000510 | 1.000 | ST | QP266 | DISTRONIC PLUS WITH CROSS-TRAF | 73.52 | 73.52 |
| 000520 | 1.000 | ST | QP829 | TAIWAN VERSION (CHINA) | 2.15 | 2.15 |
| 000530 | 1.000 | ST | QPPDB | EQUIPMENT-PACKAGE - MID | 0.01 | 0.01 |
| 000540 | 1.000 | ST | QP056 | YEAR OF MODIFICATION X5/2 | 0.01 | 0.01 |
| 000550 | 1.000 | ST | QP826 | LICENSE PLATE ATTACHMENT OVERS | 0.01 | 0.01 |
| 000560 | 1.000 | ST | QP871 | Code-Kombi QP871 1671 889 | 88.77 | 88.77 |
| 000570 | 1.000 | ST | QPP17 | KEYLESS-GO-PACKAGE | 0.01 | 0.01 |
| 000580 | 1.000 | ST | QPP53 | AIR PURIFICATION PACKAGE | 62.38 | 62.38 |
| 000590 | 1.000 | ST | QPP64 | MEMORY PACKAGE FRONT | 0.01 | 0.01 |
| 000600 | 1.000 | ST | QPR8P | RADGROESSE 20 MISCHBEREIFUNG V | 435.58 | 435.58 |
| 000610 | 1.000 | ST | QP275 | Code-Kombi QP275 1671 242 | 199.48 | 199.48 |
| 000620 | 1.000 | ST | QP2V4 | Sales Code QP2V4 1671 | 0.01 | 0.01 |
| 000630 | 1.000 | ST | QP37U | REMOTE SERVICES ADVANCED | 0.01 | 0.01 |
| 000640 | 1.000 | ST | QP501 | 360° CAMERA | 255.14 | 255.14 |
| 000650 | 1.000 | ST | QP7B2 | WHEEL ARCH CLADDING SIZE L | 0.01 | 0.01 |
| 000660 | 1.000 | ST | QP273 | EXIT WARNING ASSISTANT | 0.01 | 0.01 |
| 000670 | 1.000 | ST | QP810 | PREMIUM SOUND SYSTEM | 269.93 | 269.93 |
| 000680 | 1.000 | ST | QPK17 | CONTROL CODE FOR SERVICE INTER | 0.01 | 0.01 |
| 000690 | 1.000 | ST | QPU28 | REINFORCED BRAKE SYSTEM | 35.69 | 35.69 |
| 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: | 46045.19 |
| State Local Tax: | 0.00 |

