



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927901
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/23/2026
Page: 1/3

Payment Terms : Up to 15.02.2026 without deduction
FIN : W1N1673091B613970
VIN : W1N1673091B613970
VGPO : 0681772222

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 : 4502293460
Reference : 0083927901
Sales Order : 30589590
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:83927901

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



Invoice Total: 48840.11 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927901
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/23/2026
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.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927901
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/23/2026
Page : 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	261.91	261.91
000490	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000500	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000510	1.000	ST	QPR06	NOISE-OPTIMIZED TIRE WITH FOAM	0.01	0.01
000520	1.000	ST	QPRZW	AMG TWIN-SPOKE WHEELS 20 MIXED	601.43	601.43
000530	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000540	1.000	ST	QP0U7	Sales Code QP0U7 1673	5.99-	5.99-
000550	1.000	ST	QP26B	OWNERS MANUAL+SERVICE RECORD -	0.01	0.01
000560	1.000	ST	QP51U	HEADLINER FABRIC BLACK	0.06	0.06
000570	1.000	ST	QP521	CONNECT 20 MID (NTG7)	0.01	0.01
000580	1.000	ST	QP600	EQUIPMENTCOLLECTOR-FABRIC/SYNT	113.45	113.45
000590	1.000	ST	QP826	LICENSE PLATE ATTACHMENT OVERS	0.01	0.01
000600	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000610	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	62.12	62.12
000620	1.000	ST	QPP55	NIGHT PACKAGE	52.35	52.35
000630	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000640	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	106.73	106.73
000650	1.000	ST	QPU26	FLOOR MATS - AMG	27.85	27.85
000660	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000670	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	47625.11
State Local Tax:	0.00

