



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927752
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 : W1N1671591B607325
VIN : W1N1671591B607325
VGPO : 0681771419

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 : 4502293390
Reference : 0083927752
Sales Order : 30588545
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 vehicle and component details.

SUMMARY

When paying please state:83927752

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



Invoice Total: 47562.72 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83927752
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: 83927752
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	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	404.02	404.02
000490	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	62.38	62.38
000500	1.000	ST	QP521	CONNECT 20 MID (NTG7)	0.01	0.01
000510	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000520	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000530	1.000	ST	QP0U7	Sales Code QP0U7 1671	5.99-	5.99-
000540	1.000	ST	QP413	PANORAMIC SLIDING SUNROOF	678.02	678.02
000550	1.000	ST	QP634	DELETION - FIRST AID KIT	4.88-	4.88-
000560	1.000	ST	QP735	ADDITIONAL BODY-TRIM ELEMENTS	200.16	200.16
000570	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	230.38	230.38
000580	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000590	1.000	ST	QPR8N	WHEEL SIZE 20 TIRE MIX VARIANT	435.58	435.58
000600	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000610	1.000	ST	QP200	EQUIPMENT COLLECTOR - LEATHER	233.56	233.56
000620	1.000	ST	QP401	CLIMATISED FRONT SEATS	143.34	143.34
000630	1.000	ST	QP567	VARIO REAR SEAT	812.07	812.07
000640	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000650	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	46347.72
State Local Tax:	0.00

