



**birmingham**  
**businessalliance**



# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **BA-COO-65780-68e8658423e61**  
Date : **October 10, 2025**

|                                                                                                     |                               |                                                                                     |
|-----------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------|
| Seller (Exporter)<br>Mercedes-Benz USA LLC<br>Mercedes-Benz Drive<br>Sandy Springs<br>GA<br>USA     | Transport Type<br>Vessel      | Port of Loading<br>Brunswick, Georgia                                               |
|                                                                                                     | Destination Country<br>Taiwan | Destination Port<br>Taichung                                                        |
|                                                                                                     | Export Date<br>*****          | Exporting Carrier<br>*****                                                          |
| Consignee<br>Mercedes-Benz Taiwan, Ltd.<br>13F, No. 129 Minsheng E. Rd., Sec. 3<br>Taipei<br>Taiwan | Import Permit Number<br>***** | Bill of Lading / AWB<br>*****                                                       |
|                                                                                                     | Owner or Agent<br>*****       | Forwarding Agent<br>*****                                                           |
|                                                                                                     | Buyer (Importer)              |                                                                                     |
| Remarks                                                                                             |                               |  |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)                                                            | Weight                   | Country of Origin          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|
| GLE 300 d 4MATIC<br>Marks: Comm. No.: 0581783090<br>VIN No.: W1N1671091B510264<br>Ex-Factory Date: 31/7/2025<br>Model Year 2026<br>-----end of products----- | 2150.000 KG<br><br>===== | United States<br><br>===== |

Name of Authorized Trade Association



Authorized Signature **Niki Tarver**

*Niki Tarver*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:  
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.  
- The information in this certificate and in any documents provided to the Birmingham Business Alliance ("BBA") is accurate, true and complete.  
- The Applicant undertakes to advise BBA and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.  
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.  
- In consideration for the BBA's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless BBA from any liability in connection with the issuance of this certificate and to indemnify BBA in respect of any costs and/or claims made against BBA in connection herewith.  
- The Applicant is authorized to give the undertakings set out herein.



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83873051  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/31/2025  
Page : 1/3

Payment Terms : Up to 20.08.2025 without deduction  
FIN : W1N1671091B510264  
VIN : W1N1671091B510264  
VGPO : 0581783090

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 : 4502085336  
Reference : 0083873051  
Sales Order : 28638974  
Sales Order Date : 07/31/2025

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.

| Item Number | Item Quantity | UOM | Material Number    | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|--------------------|--------------------------------|----------------|----------------|
| 000010      | 1.000         | ST  | W1N1671091B510264E | VEHICLE                        | 0.00           | 0.00           |
| 000020      | 1.000         | ST  | MBEXPORT-UEX       | MBUS EXPORT                    | 42,390.36      | 42,390.36      |
| 000030      | 1.000         | ST  | QP0K2              | STEERING CODE - OUTPUT ACTIV A | 0.01-          | 0.01-          |
| 000040      | 1.000         | ST  | QP0S3              | COUNTRY FOR RED CERTIFICATION  | 0.01-          | 0.01-          |
| 000050      | 1.000         | ST  | QP27R              | LM-WHEEL MULTI SPOKE DESIGN 19 | 198.08         | 198.08         |
| 000060      | 1.000         | ST  | QP642              | HEADLAMPS LED DYNAMIC RIGHT-SI | 282.67-        | 282.67-        |
| 000070      | 1.000         | ST  | QP840              | DARK-TINTED GLASS              | 1.27           | 1.27           |
| 000080      | 1.000         | ST  | QP8P3              | CONTROL CODE SALES             | 0.01-          | 0.01-          |
| 000090      | 1.000         | ST  | QP8S8              | CONTROL-CODE- FUNCTION GSR-ISA | 0.01-          | 0.01-          |
| 000100      | 1.000         | ST  | QP986              | NON-DEFAULT VIN INCLUDING MODE | 0.01-          | 0.01-          |
| 000110      | 1.000         | ST  | QPPDA              | EQUIPMENT-PACKAGE - ENTRY      | 0.01-          | 0.01-          |

SUMMARY

When paying please state:83873051

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

Invoice Total: 45003.70 USD



Mercedes-Benz USA, LLC One Mercedes Drive Sandy Springs, GA 30328 4312 USA

Mercedes-Benz are registered trademarks of Daimler AG, Stuttgart, Germany

*Yuki James*

BA-C00-65780-68e8658423e61/0ctober 10, 2025



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83873051  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/31/2025  
Page : 2/3

| Item Number | Item Quantity | UOM | Material Number | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000120      | 1.000         | ST  | QP218           | REVERSING CAMERA               | 0.01-          | 0.01-          |
| 000130      | 1.000         | ST  | QP243           | ACTIVE LANE DEPARTURE-ASSISTAN | 0.01-          | 0.01-          |
| 000140      | 1.000         | ST  | QP537           | DIGITAL RADIO STANDARD DAB (DI | 0.01-          | 0.01-          |
| 000150      | 1.000         | ST  | QPH46           | TRIM ELEMENTS - ALUMINIUM SHIN | 192.76-        | 192.76-        |
| 000160      | 1.000         | ST  | QPK37           | DEACTIVATION LOCKING RESPONSE  | 0.01-          | 0.01-          |
| 000170      | 1.000         | ST  | QPK45           | STEERING CODE LANE CORRECT W.  | 0.01-          | 0.01-          |
| 000180      | 1.000         | ST  | QPPSE           | CONTROL CODE SALES             | 0.01-          | 0.01-          |
| 000190      | 1.000         | ST  | QP02B           | OWNERS MANUAL AND SERVICE RECO | 0.01-          | 0.01-          |
| 000200      | 1.000         | ST  | QP0U1           | Sales Code QP0U1 1671          | 0.01-          | 0.01-          |
| 000210      | 1.000         | ST  | QP197           | OBSIDIAN BLACK - METALLIC PAIN | 0.01-          | 0.01-          |
| 000220      | 1.000         | ST  | QP1B3           | COMMUNICATION MODULE VARIANT F | 0.01-          | 0.01-          |
| 000230      | 1.000         | ST  | QP258           | FORWARD COLLISION WARN.(FCW) W | 46.46-         | 46.46-         |
| 000240      | 1.000         | ST  | QP34U           | REMOTE SERVICES PREMIUM        | 0.01-          | 0.01-          |
| 000250      | 1.000         | ST  | QP51B           | RATING COUNTRIES EURO-NCAP     | 0.01-          | 0.01-          |
| 000260      | 1.000         | ST  | QP628           | INTELLIGENT HEADLIGHT CONTROL  | 0.01-          | 0.01-          |
| 000270      | 1.000         | ST  | QP8U8           | I-SIZE-MARKING (ISOFIX-SUCCESS | 0.09           | 0.09           |
| 000280      | 1.000         | ST  | QP969           | COC-DOC EURO 6 WITH VEHICLE RE | 2.81-          | 2.81-          |
| 000290      | 1.000         | ST  | QPK13           | CONTROL CODE FOR SERVICE INTER | 0.01-          | 0.01-          |
| 000300      | 1.000         | ST  | QPP44           | PARKING PACKAGE                | 0.01-          | 0.01-          |
| 000310      | 1.000         | ST  | QP04H           | TRIM ELEMENTS - WOOD LIME TREE | 194.98         | 194.98         |
| 000320      | 1.000         | ST  | QP233           | ADAPTIVE CRUISE CONTROL PLUS ( | 541.99         | 541.99         |
| 000330      | 1.000         | ST  | QP266           | DISTRONIC PLUS WITH CROSS-TRAF | 72.06          | 72.06          |
| 000340      | 1.000         | ST  | QP501           | 360° CAMERA                    | 248.10         | 248.10         |
| 000350      | 1.000         | ST  | QP632           | HEADLAMPS LED STATIC RIGHT-SID | 0.01           | 0.01           |
| 000360      | 1.000         | ST  | QP846           | RUNNING BOARD IN ALU-APPEARANC | 227.23         | 227.23         |
| 000370      | 1.000         | ST  | QPP53           | AIR PURIFICATION PACKAGE       | 65.79          | 65.79          |
| 000380      | 1.000         | ST  | QP22U           | Sales Code QP22U 1671          | 0.01           | 0.01           |
| 000390      | 1.000         | ST  | QP26B           | OWNERS MANUAL+SERVICE RECORD - | 0.01           | 0.01           |
| 000400      | 1.000         | ST  | QP275           | Code-Kombi QP275 1671 242      | 194.35         | 194.35         |
| 000410      | 1.000         | ST  | QP2U3           | AIR CLEANER WITH WATER PROTECT | 0.44           | 0.44           |
| 000420      | 1.000         | ST  | QP48R           | LM-WHEEL 5 SPOKE-DESIGN 19 AL  | 41.39-         | 41.39-         |
| 000430      | 1.000         | ST  | QP608           | INTELLIGENT HEADLIGHT CONTROL  | 0.01           | 0.01           |
| 000440      | 1.000         | ST  | QP829           | TAIWAN VERSION (CHINA)         | 2.75           | 2.75           |
| 000450      | 1.000         | ST  | QPK17           | CONTROL CODE FOR SERVICE INTER | 0.01           | 0.01           |
| 000460      | 1.000         | ST  | QPP20           | DRIVING ASSISTANCE PACKAGE (L2 | 0.01           | 0.01           |
| 000470      | 1.000         | ST  | QPP47           | PARKING PACKAGE HIGH           | 0.01           | 0.01           |



Mercedes-Benz

**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83873051  
**Due date:** 00/00/0000

**PRO FORMA INVOICE**

**Date:** 07/31/2025  
**Page :** 3/3

| Item Number | Item Quantity | UOM | Material Number | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480      | 1.000         | ST  | QP04U           | 180GRAD-FRONT VIEW FOR TERRAIN | 0.01           | 0.01           |
| 000490      | 1.000         | ST  | QP0U7           | Sales Code QP0U7 1671          | 5.23-          | 5.23-          |
| 000500      | 1.000         | ST  | QP149           | POLAR WHITE - NON-METALLIC PAI | 23.39          | 23.39          |
| 000510      | 1.000         | ST  | QP1B2           | COMMUNICATION MODULE VARIANT F | 5.91           | 5.91           |
| 000520      | 1.000         | ST  | QP273           | EXIT WARNING ASSISTANT         | 0.01           | 0.01           |
| 000530      | 1.000         | ST  | QP32U           | SOUND CUSTOMIZATION            | 0.01           | 0.01           |
| 000540      | 1.000         | ST  | QP37U           | REMOTE SERVICES ADVANCED       | 0.01           | 0.01           |
| 000550      | 1.000         | ST  | QP634           | DELETION - FIRST AID KIT       | 4.79-          | 4.79-          |
| 000560      | 1.000         | ST  | QP810           | PREMIUM SOUND SYSTEM           | 262.61         | 262.61         |
| 000570      | 1.000         | ST  | QP826           | LICENSE PLATE ATTACHMENT OVERS | 0.01           | 0.01           |
| 000580      | 1.000         | ST  | QP871           | Code-Kombi QP871 1671 889      | 84.08          | 84.08          |
| 000590      | 1.000         | ST  | QPB08           | ELECTRONIC FANFARE             | 6.36           | 6.36           |
| 000600      | 1.000         | ST  | QPD55           | Sales Code QPD55 167           | 0.01           | 0.01           |
| 000610      | 1.000         | ST  | QPP17           | KEYLESS-GO-PACKAGE             | 0.01           | 0.01           |
| 000620      | 1.000         | ST  | QPP64           | MEMORY PACKAGE FRONT           | 0.01           | 0.01           |
| 000630      | 1.000         | ST  | QPPDB           | EQUIPMENT-PACKAGE - MID        | 0.01           | 0.01           |
| 000640      | 1.000         | ST  | QPSAB           | NO RATING COUNTRYSET           | 0.01           | 0.01           |
| 000650      | 1.000         | ST  | QPFRE           | Freight SUV                    | 0.01           | 0.01           |
| 000660      | 1.000         | ST  | QP FREI GHT.SUV | Freight SUV                    | 1,060.00       | 1,060.00       |

|                  |          |
|------------------|----------|
| Item Total:      | 43943.70 |
| State Local Tax: | 0.00     |