



**birmingham**  
**businessalliance**




# CERTIFICATE OF ORIGIN


**ORIGINAL**

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

Certificate Number : **BA-COO-72281-69b674448a1e0**

Date : **March 15, 2026**

|  |   |  |
|--|---|--|
| <b>Seller (Exporter)</b><br>Mercedes-Benz USA LLC<br>Mercedes-Benz Drive<br>Sandy Springs<br>GA<br>USA                               | <b>Transport Type</b><br>Vessel   | <b>Port of Loading</b><br>Brunswick, Georgia |
|  | <b>Destination Country</b><br>India   | <b>Destination Port</b><br>Pune              |
|  | <b>Export Date</b><br>*****   | <b>Exporting Carrier</b><br>*****            |
| <b>Consignee</b><br>Mercedes-Benz India Private, Ltd.<br>E-3, MIDC Chakan, Phase-III, Chakan Industrial Area<br>Pune 410501<br>India | <b>Import Permit Number</b><br>*****  | <b>Bill of Lading / AWB</b><br>*****         |
|  | <b>Owner or Agent</b><br>*****  | <b>Forwarding Agent</b><br>*****             |
|  | <b>Remarks</b>  |  |
| <b>Buyer (Importer)</b>  |  |  |

| Description<br><i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>  | Weight      | Country of Origin |
|---|-------------|-------------------|
| MAYBACH GLS 600 :FX RL<br>Marks: Comm. No.: 0582511549<br>VIN No.: W1NFF8HB2TB590085<br>Engine No.: 17798030099568<br>-----end of products----- | 2785.000 KG | United States     |
|    | =====       | =====             |

Name of Authorized Trade Association



*Niki Tarver*

Authorized Signature **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:** 83925801  
**Due date:** 00/00/0000

**PRO FORMA INVOICE**

**Date:** 01/15/2026  
**Page:** 1/3

Payment Terms : Up to 05.02.2026 without deduction  
FIN : W1N1679872B590085  
VIN : W1NFF8HB2TB590085  
VGPO : 0582511549

Sold To : INDIA  
New Delhi,IN  
Bill To : Mercedes-Benz AG  
Werk 051 HPC B204  
71059,Sindelfingen,  
DE

**REFERENCE**

Purchase Order : 4502255370  
Reference : 0083925801  
Sales Order : 30485527  
Sales Order Date : 01/15/2026

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.

| Item Number | Item Quantity | UOM | Material Number    | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|--------------------|--------------------------------|----------------|----------------|
| 000010      | 1.000         | ST  | W1NFF8HB2TB590085E | VEHICLE                        | 0.00           | 0.00           |
| 000020      | 1.000         | ST  | MBEXPORT-UEX       | MBUS EXPORT                    | 78,795.79      | 78,795.79      |
| 000030      | 1.000         | ST  | QP0U1              | Sales Code QP0U1 1679          | 0.01-          | 0.01-          |
| 000040      | 1.000         | ST  | QP215              | ADAPTIVE DAMPING SYSTEM PLUS ( | 214.33-        | 214.33-        |
| 000050      | 1.000         | ST  | QP21U              | DASH CAM                       | 48.66-         | 48.66-         |
| 000060      | 1.000         | ST  | QP234              | BLIND SPOT ASSIST              | 0.01-          | 0.01-          |
| 000070      | 1.000         | ST  | QP239              | ADAPTIVE CRUISE CONTROL PRO (D | 43.71-         | 43.71-         |
| 000080      | 1.000         | ST  | QP23U              | ACTIVE TRAFFIC-ASSIST          | 4.43-          | 4.43-          |
| 000090      | 1.000         | ST  | QP31U              | MBCONNECT - ANTI-THEFT PROTECT | 0.01-          | 0.01-          |
| 000100      | 1.000         | ST  | QP34U              | REMOTE SERVICES PREMIUM        | 0.01-          | 0.01-          |
| 000110      | 1.000         | ST  | QP513              | TRAFFIC SIGN RECOGNITION       | 0.01-          | 0.01-          |

**SUMMARY**

When paying please state:83925801

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

Invoice Total: 88504.51 USD



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Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83925801
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/15/2026
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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: 83925801
Due date: 00/00/0000

PRO FORMA INVOICE

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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 30 rows of item details.

Item Total: 87289.51
State Local Tax: 0.00