



birmingham
businessalliance




CERTIFICATE OF ORIGIN


ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BA-COO-72292-69b674bbb2688**

Date : **March 15, 2026**

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

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
MERCEDES-MAYBACH EQS 680 :FZ R Marks: Comm. No.: 0582511495 VIN No.: W1NDX5FB6TA040576 Engine No.: 78060010136320 -----end of products-----	2895.000 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 USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83924700
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/12/2026
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Payment Terms : Up to 05.02.2026 without deduction
FIN : W1N2969552A040576
VIN : W1NDX5FB6TA040576
VGPO : 0582511495

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

REFERENCE

Purchase Order : 4502245218
Reference : 0083924700
Sales Order : 30451815
Sales Order Date : 01/12/2026

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:83924700

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

Invoice Total: 166807.69 USD



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Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83924700
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/12/2026
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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: 83924700
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/12/2026
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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 24 rows of item details.

Item Total: 165592.69
State Local Tax: 0.00

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