



**birmingham**  
**businessalliance**




# CERTIFICATE OF ORIGIN

**ORIGINAL**

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

Certificate Number : **BA-COO-72740-69c2b1c14de14**

Date : **March 24, 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>Taiwan  | <b>Destination Port</b><br>Taichung          |
|  | <b>Export Date</b><br>*****   | <b>Exporting Carrier</b><br>*****            |
| <b>Consignee</b><br>Mercedes-Benz Taiwan, Ltd.<br>13F, No. 129 Minsheng E. Rd., Sec. 3<br>Taipei<br>Taiwan | <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              |
|--|------------------------------|--------------------------------|
| AMG GLE 53 4MATIC+ Coupe<br>Marks: Comm. No.: 0681771629<br>VIN No.: W1N1673611B608045<br>Ex-Factory Date: 22/1/2026<br>Model Year 2026<br>-----end of products----- | 2250.000 KG<br><br><br>----- | United States<br><br><br>----- |



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:** 83928098  
**Due date:** 00/00/0000

**PRO FORMA INVOICE**

**Date:** 01/26/2026  
**Page:** 1/3

Payment Terms : Up to 20.02.2026 without deduction  
FIN : W1N1673611B608045  
VIN : W1N1673611B608045  
VGPO : 0681771629

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 : 4502293168  
Reference : 0083928098  
Sales Order : 30604692  
Sales Order Date : 01/26/2026

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  | W1N1673611B608045E | VEHICLE                        | 0.00           | 0.00           |
| 000020      | 1.000         | ST  | MBEXPORT-UEX       | MBUS EXPORT                    | 48,911.74      | 48,911.74      |
| 000030      | 1.000         | ST  | QP02B              | OWNERS MANUAL AND SERVICE RECO | 0.01-          | 0.01-          |
| 000040      | 1.000         | ST  | QP258              | FORWARD COLLISION WARN.(FCW) W | 40.87-         | 40.87-         |
| 000050      | 1.000         | ST  | QPPBP              | PACKAGE FIT AND HEALTHY - ENTR | 0.01-          | 0.01-          |
| 000060      | 1.000         | ST  | QPR5I              | Sales Code QPR5I 1673          | 407.79-        | 407.79-        |
| 000070      | 1.000         | ST  | QPU17              | ELIMINATION RED SEATBELT       | 0.01-          | 0.01-          |
| 000080      | 1.000         | ST  | QP7S9              | STEERING CODE - DECHLORANPLUS- | 0.01-          | 0.01-          |
| 000090      | 1.000         | ST  | QPK45              | STEERING CODE LANE CORRECT W.  | 0.01-          | 0.01-          |
| 000100      | 1.000         | ST  | QP0U1              | Sales Code QP0U1 1673          | 0.01-          | 0.01-          |
| 000110      | 1.000         | ST  | QP537              | DIGITAL RADIO STANDARD DAB (DI | 0.01-          | 0.01-          |

**SUMMARY**

When paying please state:83928098

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

Invoice Total: 51508.92 USD



BA-C00-72740-69c2b1c14de14/March 24, 2026



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83928098
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/26/2026
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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.

BA-C00-72740-69c2b1c14de14/March 24, 2026



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83928098  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/26/2026  
Page : 3/3

| Item Number | Item Quantity | UOM | Material Number | Description                    | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480      | 1.000         | ST  | QP883           | CLOSING AID                    | 167.03         | 167.03         |
| 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  | QPY05           | SEATBELT IN RED                | 0.01           | 0.01           |
| 000520      | 1.000         | ST  | QP829           | TAIWAN VERSION (CHINA)         | 0.01           | 0.01           |
| 000530      | 1.000         | ST  | QPK21           | REDUCTION OF NEUTRAL GEAR REVO | 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       | 4.88-          | 4.88-          |
| 000560      | 1.000         | ST  | QP0U7           | Sales Code QP0U7 1673          | 5.99-          | 5.99-          |
| 000570      | 1.000         | ST  | QPB08           | ELECTRONIC FANFARE             | 6.48           | 6.48           |
| 000580      | 1.000         | ST  | QPD56           | Sales Code QPD56 167           | 0.01           | 0.01           |
| 000590      | 1.000         | ST  | QPP60           | AMG NIGHT-PACKAGE EXTERIEUR    | 78.26          | 78.26          |
| 000600      | 1.000         | ST  | QPR6N           | WHEEL SIZE 21 MIXED TIRES VARI | 543.29         | 543.29         |
| 000610      | 1.000         | ST  | QPRWD           | AMG-DOUBLE SPOKE WHEEL 21 WITH | 670.96         | 670.96         |
| 000620      | 1.000         | ST  | QPU29           | SPORT BRAKE SYSTEM             | 492.57         | 492.57         |
| 000630      | 1.000         | ST  | QPFRE           | Freight SUV                    | 0.01           | 0.01           |
| 000640      | 1.000         | ST  | QP FREI GHT.SUV | Freight SUV                    | 1,215.00       | 1,215.00       |

Item Total: 50293.92  
State Local Tax: 0.00