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CERTIFICATE OF ORIGIN


ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BA-COO-74564-6a0a225bb7c37**

Date : **May 17, 2026**

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

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
GLE 300 d 4MATIC Marks: Comm. No.: 0681771812 VIN No.: W1N1671091B633461 Ex-Factory Date: 2/3/2026 Model Year 2026 -----end of products-----	2150.000 KG	United States
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Name of Authorized Trade Association  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.
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Niki Tarver



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83940127
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/02/2026
Page: 1/3

Payment Terms : Up to 05.04.2026 without deduction
FIN : W1N1671091B633461
VIN : W1N1671091B633461
VGPO : 0681771812

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 : 4502350456
Reference : 0083940127
Sales Order : 30957399
Sales Order Date : 03/02/2026

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 parts and services.

SUMMARY

When paying please state:83940127

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

Invoice Total: 49554.08 USD



BA-C00-74564-6a0a225bb7c37/May 17, 2026



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83940127
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/02/2026
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: 83940127
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/02/2026
Page: 3/3

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 28 rows of item details.

Item Total: 48339.08
State Local Tax: 0.00