



birmingham
businessalliance




CERTIFICATE OF ORIGIN

ORIGINAL

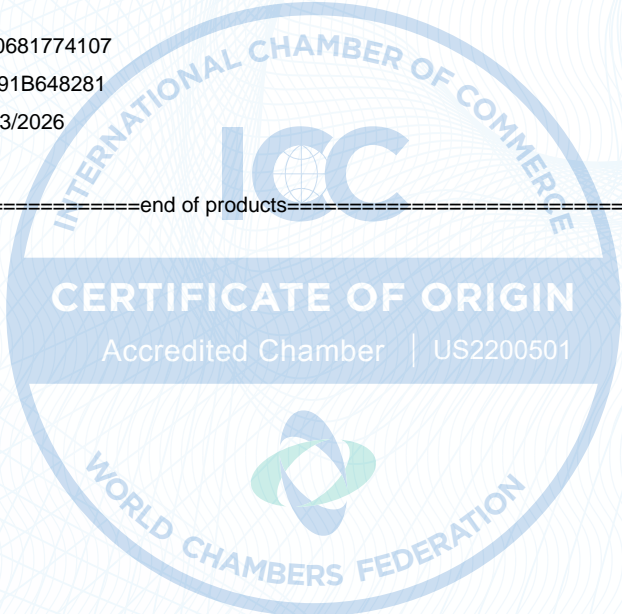
TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BA-COO-75813-6a233ed0b1600**

Date : **June 05, 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 ***** |
| Consignee Mercedes-Benz Taiwan, Ltd. 13F, No. 129 Minsheng E. Rd., Sec. 3 Taipei Taiwan | 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 |
|--|-------------|-------------------|
| GLE 450 4MATIC Marks: Comm. No.: 0681774107 VIN No.: W1N1671591B648281 Ex-Factory Date: 24/3/2026 Model Year 2026 -----end of products----- | 2295.000 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: 83946790
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/24/2026
Page: 1/3

Payment Terms : Up to 15.04.2026 without deduction
FIN : W1N1671591B648281
VIN : W1N1671591B648281
VGPO : 0681774107

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 : 4502382171
Reference : 0083946790
Sales Order : 31225600
Sales Order Date : 03/24/2026

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 | W1N1671591B648281E | VEHICLE | 0.00 | 0.00 |
| 000020 | 1.000 | ST | MBEXPORT-UEX | MBUS EXPORT | 45,312.88 | 45,312.88 |
| 000030 | 1.000 | ST | QP243 | ACTIVE LANE DEPARTURE-ASSISTAN | 0.01- | 0.01- |
| 000040 | 1.000 | ST | QP534 | Code-Kombi QP534 1671 0U1 | 211.18- | 211.18- |
| 000050 | 1.000 | ST | QPPSI | CONTROL CODE SALES | 0.01- | 0.01- |
| 000060 | 1.000 | ST | QP258 | FORWARD COLLISION WARN.(FCW) W | 47.49- | 47.49- |
| 000070 | 1.000 | ST | QPK13 | CONTROL CODE FOR SERVICE INTER | 0.01- | 0.01- |
| 000080 | 1.000 | ST | QP02B | OWNERS MANUAL AND SERVICE RECO | 0.01- | 0.01- |
| 000090 | 1.000 | ST | QP51B | RATING COUNTRIES EURO-NCAP | 0.01- | 0.01- |
| 000100 | 1.000 | ST | QP537 | DIGITAL RADIO STANDARD DAB (DI | 0.01- | 0.01- |
| 000110 | 1.000 | ST | QP873 | HEATED FRONT SEATS | 0.01- | 0.01- |

SUMMARY

When paying please state:83946790

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

Invoice Total: 49962.00 USD



BA-C00-75813-6a233ed0b1600/June 05, 2026



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83946790
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/24/2026
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

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83946790
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/24/2026
Page : 3/3

| Item Number | Item Quantity | UOM | Material Number | Description | Price Per Unit | Extended Total |
|-------------|---------------|-----|-----------------|--------------------------------|----------------|----------------|
| 000480 | 1.000 | ST | QP735 | ADDITIONAL BODY-TRIM ELEMENTS | 200.19 | 200.19 |
| 000490 | 1.000 | ST | QP883 | CLOSING AID | 172.69 | 172.69 |
| 000500 | 1.000 | ST | QPD56 | Sales Code QPD56 167 | 0.01 | 0.01 |
| 000510 | 1.000 | ST | QP0U7 | Sales Code QP0U7 1671 | 6.54 | 6.54 |
| 000520 | 1.000 | ST | QP1B2 | COMMUNICATION MODULE VARIANT F | 6.96 | 6.96 |
| 000530 | 1.000 | ST | QP2U3 | AIR CLEANER WITH WATER PROTECT | 0.52 | 0.52 |
| 000540 | 1.000 | ST | QP37U | REMOTE SERVICES ADVANCED | 0.01 | 0.01 |
| 000550 | 1.000 | ST | QP567 | VARIO REAR SEAT | 815.21 | 815.21 |
| 000560 | 1.000 | ST | QP826 | LICENSE PLATE ATTACHMENT OVERS | 0.01 | 0.01 |
| 000570 | 1.000 | ST | QPFRE | Freight SUV | 0.01 | 0.01 |
| 000580 | 1.000 | ST | QP FREI GHT.SUV | Freight SUV | 1,215.00 | 1,215.00 |

| | |
|-------------------------|-----------------|
| Item Total: | 48747.00 |
| State Local Tax: | 0.00 |