



**birmingham**  
**businessalliance**



# CERTIFICATE OF ORIGIN

**ORIGINAL**

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

Certificate Number : **BA-COO-76208-6a335381d6b68**

Date : **June 18, 2026**


<b>Seller (Exporter)</b> Mercedes-Benz USA LLC Mercedes-Benz Drive Sandy Springs GA USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Brunswick, Georgia
	<b>Destination Country</b> Vietnam	<b>Destination Port</b> Ho-Chi-Minh City
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> Mercedes-Benz Vietnam Ltd. 693 Quang Trung, Thong Tay Hoi Ward Ho-Chi-Minh City Vietnam	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> VALIANT ACE 0114A	



Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
GLS 450 4MATIC Marks: Comm. No.: 0688211285 VIN No.: W1N1679591B680311 Engine No.: 25683030411356 HS Code: 8703.23 -----end of products-----	2479.000 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.

*Niki Tarver*



Mercedes-Benz

**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83961814  
**Due date:** 00/00/0000

**PRO FORMA INVOICE**

**Date:** 05/07/2026  
**Page:** 1/5

Payment Terms : Up to 05.06.2026 without deduction  
FIN : W1N1679591B680311  
VIN : W1N1679591B680311  
VGPO : 0688211285

Sold To : VIETNAM  
Ho Chi Minh, VN  
Bill To : Mercedes-Benz AG  
Werk 051 HPC B204  
71059, Sindelfingen,  
DE

**REFERENCE**

Purchase Order : 4502447981  
Reference : 0083961814  
Sales Order : 31640909  
Sales Order Date : 05/07/2026

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	W1N1679591B680311E	VEHICLE	0.00	0.00
000020	1.000	ST	MBEXPORT-UEX	MBUS EXPORT	49,049.55	49,049.55
000030	1.000	ST	QP01U	MBCONNECT - SERVICES FOR NAVIG	0.01-	0.01-
000040	1.000	ST	QP04H	TRIM ELEMENTS - WOOD LIME TREE	183.63-	183.63-
000050	1.000	ST	QP0U3	Sales Code QP0U3 1679	52.68-	52.68-
000060	1.000	ST	QP110	EQUIPMENT COLLECTOR - SYNTHETI	0.01-	0.01-
000070	1.000	ST	QP12B	OWNERS MANUAL A.SERVICE RECORD	0.01-	0.01-
000080	1.000	ST	QP1B4	COMMUNICATION MODULE VARIANT F	0.73-	0.73-
000090	1.000	ST	QP224	INDIVIDUAL REAR SEATS	225.57	225.57
000100	1.000	ST	QP22U	Sales Code QP22U 1679	0.01-	0.01-
000110	1.000	ST	QP232	GARAGE DOOR OPENER WITH 284 -	47.85-	47.85-

**SUMMARY**

When paying please state:83961814

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

Invoice Total: 58765.95 USD



BA-C00-76208-6a335381d6b68/June 18, 2026



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83961814
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 05/07/2026
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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: 83961814
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 05/07/2026
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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.



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83961814
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 05/07/2026
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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 20 rows of item details.



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83961814  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 05/07/2026  
Page : 5/5

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
001200	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
001210	1.000	ST	QPR01	SUMMER TYRES	0.01	0.01
001220	1.000	ST	QPR06	NOISE-OPTIMIZED TIRE WITH FOAM	0.01	0.01
001230	1.000	ST	QPR8W	WHEEL SIZE 23 TIRE MIX VARIANT	931.99	931.99
001240	1.000	ST	QPRPQ	AMG-DOUBLE SPOKE WHEELS 23 MIX	874.45	874.45
001250	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
001260	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	70.75	70.75
001270	1.000	ST	QPU26	FLOOR MATS - AMG	33.94	33.94
001280	1.000	ST	QPU28	REINFORCED BRAKE SYSTEM	29.27	29.27
001290	1.000	ST	QPU58	HEADPHONES FOR REAR ENTERTAINM	248.06	248.06
001300	1.000	ST	QPFRE	Freight SUV	0.01	0.01
001310	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total: 57550.95  
State Local Tax: 0.00