

JOHN DEERE CONSTRUCTION & FORESTRY

COMMERCIAL INVOICE

Invoice #: 77441122

Date: 12-DEC-2025

Page: 1 OF 3

Currency: USD

SHIPPER / EXPORTER:

John Deere Exports
One John Deere Place
Moline, IL 61265, USA

CONSIGNEE:

Austra-Machinery Pty Ltd
45 Industrial Avenue
Acacia Ridge, QLD 4101, Australia
ABN: 01 234 567 890

PORT OF LOADING: LOS ANGELES (USLAX)

PORT OF DISCHARGE: BRISBANE (AUBNE)

VESSEL/VOYAGE: CSCL PACIFIC V.099E

INCOTERMS: CIF BRISBANE

PAYMENT TERMS: 60 DAYS FROM B/L DATE

BL REF: CSCLU7788990

LINE	PART NO	HS CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL USD
001	AT4432	8431.43.00	O-RING SEAL KIT	100	1.20	120.00
002	T12234	8421.23.00	HYDRAULIC FILTER ELEMENT	24	45.00	1,080.00
003	R55432	7318.15.00	BOLT HEX HEAD M12x60	500	0.85	425.00
004	P99221	8484.20.00	ENGINE GASKET SET	10	95.00	950.00
005	L88223	7318.29.00	WASHER STEEL M12	1000	0.15	150.00
006	M11224	8413.50.00	WATER PUMP ASSEMBLY	1	450.00	450.00
007	N33445	8483.40.00	GEARBOX COMPONENT	2	750.00	1,500.00
008	D55667	8431.49.00	CYLINDER ROD END	50	25.00	1,250.00
009	A11223	8482.10.00	BEARING ROLLER	200	12.00	2,400.00
010	B44556	8412.21.00	HYDRAULIC CYLINDER	5	800.00	4,000.00

--- CONTINUED ON PAGE 2 ---

JOHN DEERE CONSTRUCTION & FORESTRY

COMMERCIAL INVOICE

Invoice #: 77441122

Date: 12-DEC-2025

Page: 2 OF 3

Currency: USD

LINE	PART NO	HS CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL USD
011	C77889	8409.91.00	ENGINE PISTON SET	10	150.00	1,500.00
012	E00112	8414.80.00	AIR COMPRESSOR	2	1,200.00	2,400.00
013	F22334	8512.20.00	LED HEADLIGHT ASSEMBLY	20	75.00	1,500.00
014	G55667	8708.99.00	TRACK ROLLER	100	30.00	3,000.00
015	H88990	8413.81.00	FUEL TRANSFER PUMP	5	250.00	1,250.00
016	I00113	8431.49.00	BUCKET TEETH SET	30	80.00	2,400.00
017	J22335	8487.90.00	RUBBER MOUNT	200	15.00	3,000.00
018	K44557	8481.80.00	CONTROL VALVE	10	300.00	3,000.00
019	Z99887	8431.49.00	FINAL DRIVE SEAL	50	40.00	2,000.00
020	X11223	8431.49.00	TRACK CHAIN LINK	150	20.00	3,000.00

GRAND TOTAL (PAGES 1-2): USD \$34,875.00

--- CONTINUED ON PAGE 3 (TOTALS & SIGNATURE) ---

JOHN DEERE CONSTRUCTION & FORESTRY

COMMERCIAL INVOICE

Invoice #: 77441122

Date: 12-DEC-2025

Page: 3 OF 3

Currency: USD

This page finalises the transaction summary and declarations for Invoice #77441122.

TOTAL GOODS VALUE FOR CUSTOMS: USD \$34,875.00

(Total of 20 distinct line items across pages 1 and 2)

SHIPPING REMARKS:

Goods packed in seaworthy wooden crates. Requires forklift handling.

CUSTOMS DECLARATION:

We certify that this invoice is true and correct and that the goods are of U.S.A. origin.
Exporter is responsible for all export compliance.

Authorized Signature (John Deere Exports)

Date: 12-DEC-2025

E. & O. E. (Errors and Omissions Excepted). All terms and conditions of sale apply. Unauthorized reproduction is prohibited.
Please reference PO #AU-PO-77441 for all inquiries.