

HI-PERFORMANCE MOTORS, INC.

1150 South La Brea Avenue • Phone 937-3890

LOS ANGELES, CALIFORNIA 90019

DATE 4/4/66. 2918

BILL TO Shelly American
ADDRESS HERTZ CITY

CUSTOMER'S NAME HERTZ
ADDRESS HERTZ CITY

YEAR 65 MAKE FORD LICENSE NO.
MOTOR NO. 67358 SERIAL NO.

DELIVERY DATE 4/3/66 TRANS. NO. DIFF. NO.
PAINT & TRIM NO. BODY NO. STYLE NO.

OPER. NO. REPAIR ORDER - LABOR INSTRUCTIONS
Initial Rodica

1 65.1666 X 12 65.1605 X 13 65.1689 X
2 1709 X 14 1650 X 15 1660 X
3 1622 X 16 1651 X 17 1681 X
4 1604 X 18 1639 X 19 1640 X
5 1671 X 20 1658 X 21 1642 X
6 1679 X 22 1643 X 23 1690 X
7 1673 X 24 1656 X 25 1665 X
8 1694 X 26 1595 X 27 1675 X
9 1687 X 28 1621 X 29 1678 X
10 1571 X 30 1691 X 31 1553 X
11 1632 X 32 1708 X 33 1670 X

INTERNAL SUMMARY
LABOR 1512
PARTS
ACCESSORIES
GAS, OIL & GREASE
PAINT MATERIAL
SUBLET REPAIRS
SALES TAX
TOTAL AMOUNT

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
SIGNED Shelly
GALS. GAS
QTS. OIL
LBS. GREASE
AUTO TRANS. OIL
OK'D BY

I hereby authorize the above repair work to be done along with necessary maintenance. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express warranty that is substantiated as such, which is to secure the amount of repair charges. You will not be held responsible for any damage to vehicle or contents thereof in case of fire, theft, accident or any other cause beyond your control.

INTERNAL SUMMARY
LABOR 1512
PARTS
ACCESSORIES
GAS, OIL & GREASE
PAINT MATERIAL
SUBLET REPAIRS
SALES TAX
TOTAL AMOUNT

LABOR CHARGE
2918

THANK YOU

THANK YOU

THANK YOU



SHELBY AMERICAN INC.
6501 W. IMPERIAL HWY.
LOS ANGELES, CALIF. 90009
Telephone: 213 674-1961

INVOICE NO.

A 2986

BILL TO

Mr. Gower
HERTZ CORPORATION
1401 Washington Blvd.
Detroit, Michigan

SHIP TO

TRUDELL FORD, INC.
20955 Van Dyke Avenue
Warren, Michigan

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA		WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
Rail			XX			4/7/66
QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1	1	SFM 681678	1966 GT-350 Black			\$3,547.00
			STANDARD EQUIPMENT			
			HERTZ SPECIAL WHEELS			105.55
			RADIO			45.45
			PRE-DELIVERY INSPECTION			20.00
			FREIGHT			64.75
					TOTAL	<u>\$3,782.75</u>

Priced at 7% Federal Excise Tax

PLEASE PAY BY INVOICE
MAIL REMITTANCES TO:
P.O. BOX 90487, AIRPORT STATION
LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO
A 10% HANDLING CHARGE



SHELBY AMERICAN INC.
6501 W. IMPERIAL HWY.
LOS ANGELES, CALIF. 90009
Telephone: 213 674-1961

HADLEY-RAIL

674
DELIVERY RECEIPT NUMBER

DATE SHIPPED **4/7/66**

SHIPPER: SHELBY AMERICAN, INC. ORIGIN: LOS ANGELES, CALIFORNIA

CONSIGNEE:

CITY AND STATE

DELIVER TO

ADDRESS

CITY AND STATE

See Attached Invoices

BAI INVOICE NUMBER	DRIVER - 1	TRUCK NO.	TRAILER NO.
A 2985/A2992			
	DRIVER - 2		
	DRIVER - 3		

LOAD POSITION	DESCRIPTION	BAI SERIAL NUMBER	ORIGIN PLANT	RAILCAR NO.
1	1966 GT-350 Spec/Wh Stripe R/S Green	SFM 6S1348	4304.30	<i>W. Redman</i>
1	1966 Gt-350 Stripe R/S Green	SFM 6S1703	4046.63	<i>W. Redman</i>
1	1966 GT-350 R/S Auto Blue	SFM 6S1690	3791.63	<i>W. Redman</i>
1	1966 GT-350 Hertz/Wh Stripe RAdio Black	SFM 6S1687	4100.20	<i>W. Redman</i>
1	1966 Gt-350 " " " " "	SFM 6S1681		<i>W. Redman</i>
1	1966 Gt-350 " " " " "	SFM 6S1679		<i>W. Redman</i>
1	1966 Gt-350 " " " " "	SFM 6S1678	4161.03	<i>W. Redman</i>
1	1966 GT-350 " " " " "	SFM 6S1675		<i>W. Redman</i>

C.O.D. \$

CHECK
NO.

By signing hereon the consignee acknowledges that the automobile described hereon appears to satisfy the requirements of his order, and that no damage other than that described below is apparent.

RECEIVED IN GOOD ORDER, WITH INVOICES IN SEALED ENVELOPE, EXCEPT AS NOTED BELOW:

DATE _____ TIME _____

CONSIGNEE _____

REC'D. BY _____

PLEASE NOTE DAMAGE OR SHORTAGE HERE AND ON REVERSE SIDE. CLAIMS FOR SHORTAGE OR DAMAGE WILL NOT BE HONORED UNLESS NOTED AT TIME OF DELIVERY!

2 ACCOUNTING COPY

674
DELIVERY RECEIPT NUMBER
FORM 51

TO: Walt Bergfield

April 7, 1966

FROM: Carol Stevers

GT-350'S SHIPPED

SFM 6S1308	Milo Brooke, Inc. - Green
SFM 6S1348	Henderson Ford, Inc. - Green
SFM 6S1703	Dick Walters Ford, Inc. - Green
SFM 6S1600	Dick Walters Ford, Inc. - Blue
SFM 6S1687	Hertz Corporation - Black - St. Louis, Missouri
SFM 6S1681	" " " " "
SFM 6S1679	" " " " "
SFM 6S1678	" " " Detroit, Michigan
SFM 6S1675	" " " " "
SFM 6S1673	" " " " "
SFM 6S1671	" " " " "
SFM 6S1670	" " " " "
SFM 6S1665	" " " " "
SFM 6S1660	" " " Miami, Florida
SFM 6S1658	" " " " "
SFM 6S1656	" " " Denver, Colorado
SFM 6S1650	" " " " "
SFM 6S1643	" " " " "
SFM 6S1642	" " " " "
SFM 6S1640	" " " Phoenix, Arizona
SFM 6S1639	" " " Seattle, Washington
SFM 6S1632	" " " " "
SFM 6S1622	" " " " "
SFM 6S1621	" " " " "
SFM 6S1609	" " " " "
SFM 6S1605	" " " Portland, Oregon
SFM 6S1604	" " " " "
SFM 6S1595	" " " " "
SFM 6S1571	" " " Dallas, Texas
SFM 6S1553	" " " " "
SFM 6S011	John Grappone, Inc. - DRAG UNIT
SFM 6S182	Sullivan Ford Sales, Inc. - DRAG UNIT

COBRA SHIPPED

CSX 3117	Sullivan Ford Sales, Inc. - White
CSX 3221	Portland Motor Sales, Inc. - Green
CSX 3198	Harr Motor Company - DRAG UNIT

cc: Deanne Cleary Red Pierce
Dante Cardone Jack Khoury

SHELBY AMERICAN, INC.

Shipping Data for Hertz Corporation

Hertz 1401 Washington Blvd.
Location: Detroit, Michigan

Dealership TRUDELL FORD, INC.
For P.D.I.: 20955 Van Dyke Avenue
Warren, Michigan

Date Shipped: 4/7/66
Estimated
Arrival Date: 4/23/66

[illegible]



shelby american, inc.
6501 W. Imperial Hwy.
Los Angeles, Calif. 90009
telephone: 213 674-1961
WARRANTY AND POLICY FORM

OWNER HERTZ RENT-A-CAR

ADDRESS 1041 Washington Blvd.

CITY Detroit,

STATE Michigan

TYPE OF CAR GT 350

CHASSIS NO. SFM 6S 1678 MILEAGE 775

DATE SOLD 4-19-66 DATE REPLACED ✓

ITEM	PART NUMBER		PART NAME	REASON FOR REPLACEMENT NATURE OF DEFECT AND CAUSE
	PREFIX	SUFFIX		
1	C20Z	6A528	A Pivot	Worn
2	C20Z	6A529	B Nut	Wortt Tighten
3	C20Z	6565	B Rod	Worn
4	C20Z	6564	A Arms	Worn
5	C80Z	6584	B Basket	Used
6				Repl. Six rockers arms,
7				one pivot, 5push rods,
8				
9				
10				

THIS CLAIM IS:

☐ RETURNED

☐ CHANGED

☐ DENIED

☒ APPROVED

A CREDIT IN THE AMOUNT OF \$ 18.79

WARRANTY MANAGER

ACCOUNTING DEPT.

DEALER Trudell Ford, Inc.

ADDRESS 20955 Van Dyke

CITY Warren,

STATE Michigan

SERVICE PART

MILEAGE AT DATE OF SALE

MILEAGE AT REPLACEMENT

No. 876

DATE OF CLAIM

5-18-66

REPAIR ORDER NO.

13405

SHELBY

AMERICAN

USE

ONLY

PARTS		LABOR	
QTY.	EACH	AMOUNT	OPER. NO.
1	.09	.09	
1	.13	.13	
5	.27	1.35	
6	.39	2.34	
1	.44	.44	
SUB TOTAL		4.35	
10% ALLOWANCE		.44	
TOTAL PARTS		4.79	
TOTAL CLAIM		18.79	

TO 2.0 7.00 14.00



PARTS VERIFIED:

BY S. L. Rivard PARTS MANAGER

WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUMBER IN LABOR OPERATION CREDIT. CREDIT IS RESTRICTED TO WARRANTY AND POLICY DEFECTIVE PARTS. CREDIT IS NOT AVAILABLE FOR DEFECTIVE PARTS RETURN CENTER. MAKE SURE THE ORIGINAL FREIGHT BILL OR POST OFFICE RECEIPT IS ATTACHED.

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT. SERVICES DESCRIBED WERE PERFORMED EITHER AT NO CHARGE TO OWNER OR AT THE REQUEST OF THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE THAT ANY PART REQUIRED REPAIR OR REPLACEMENT UNDER THIS CLAIM HAD BEEN CONNECTED WITH ANY ACCIDENT, NEGLIGENCE, COMPETITION OR MISUSE. RECORDS SUPPORTING THE VALIDITY OF THIS CLAIM ARE AVAILABLE AT SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF SHELBY AMERICAN, INC.

SIGNED Robert Trudell DEALER OR GENERAL MGR.

S.A.I. ACCOUNTING

876

SEE INSTRUCTIONS - ON BACK OF FORM

FORM 61



SHELBY AMERICAN INC.
6501 W. IMPERIAL HWY.
LOS ANGELES, CALIF. 90009
Telephone: 213 674-1961

INVOICE NO.

P 7968

CREDIT MEMO

BILL TO

Trudell Ford, Inc.
20955 Van Dyke
Warren, Michigan

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
					6/9/66

QUANTITY		PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
			WARRANTY CLAIM:			
		Claim # 875 5/16/66	Chassis # SFN 63607			46.97
		Claim # 876 5/18/66	Chassis # SFN 65 1678			18.79
	1/1	Claim # 877 5/21/66	Chassis # SFN 651665			27.43
		Claim # 3442 5/23/66	Chassis # SFN 65008			22.83
					CREDIT	(136.04)

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MAIL REMITTANCES TO:
P.O. BOX 90487, AIRPORT STATION
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