

SOLD TO:

Ray Hunt Ford 740 Volusia Avenue Daytona Beach, Florida

REMIT TO
1042 PRINCETON DRIVE
VENICE, CALIFORNIA

INVOICE No. 04788

SHIP TO:

	R NO.	POLAMEND. WEIGHT	NET CTN PALL CR	N PRESENTAT	PROX.
and the state of t		MEN TO COME		1	AMOON
1 1965 MUSTANG GT-350 Serial No. SFM 5S047					\$3,646,00
Standard Equipment					
Freight	ı		3	5	<b>1</b> 90-75
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	ed chairs principal control for the second control con				



DELIVERY RECEIPT NUMBER

DATE SHIP	PPED 3/8/65	SHIPPER: SHELBY A	MERICAN, INC. ORI	GIN: LOS ANGELE	ES, CALIFORNIA
		SAI INVOICE NUMBER	DRIVER - 1	TRUCK	NO. TRAILER NO.
CONSIGNE	E:	04786			
CITY AND	STATE	04.707	DRIVER - 2		
DELIVERT	army armen a make	04787			
ADDRESS	740 Volusia Avenue	04788	DRIVER - 3		
	STATE Daytona Beach, Florida	01700			
POSITION	DESCRIPTION		SAI SERIAL NUMBER	ORIGIN PLANT	RAILCAR NO.
	1 - 1965 Cobra		CSX 2533		
	1 - 1965 Mustang GT350 FAstback		SFM 5S069		
	1 - 1965 Mustang GT350 Fastback		SFM 5S047		
.D.\$	CHECK NO.	RECEIVED IN GOOD ORDER.	WITH INVOICES IN SEALED	ENVELOPE, EXCEPT	AS NOTED BELOW:
By cianina	hereon the consignee acknowledges that the automobile	DATE		TIME	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
described h	ereon appears to satisfy the requirements of his order.	CONSIGNEE			
and that no	damage other than that described below is apparent.	*			
PLEASE NOTE	DAMAGE OR SHORTAGE HERE AND ON REVERSE SIDE. CLAIMS FOR	REC'D. BY			
		The state of the s	or or nonones oncess no	TED AT TIME OF DE	LLIVERY:
D ACCOUNT	TING COPY				7
<b>5</b>			L	DELIVERY REC	
					FORM 51

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TIA Floredo Bank V.	The .	1	
Beach Street,			- CO
- Dayton Beach	The	red	1
Rediform 5H 55			

Howard C. Pardee 1965 & 1966 Shelby Registrar Shelby American Automobile Club 4 Betty St. Waterford, CT 06385 (860) 442-3400 phone 65-66registrar @saac.com email

SERIAL NUMBER: SFM5S047

NAME: Lawayne Musslewhite

DATE OF REQUEST: December 4, 2011

Regarding the serial numbers you provided, the Ford serial number corresponds with the Shelby serial number we have on file. The files we referenced came directly from the Shelby American factory records.

The Shelby American Automobile Club cannot verify that this particular vehicle is legitimate or genuine without a physical inspection of the car, which we do not do. The matching serial numbers in this case are one indicator of the genuineness of the car. Based on this one indicator, the Shelby American Automobile Club sees nothing to indicate a problem.

Howard C. Pardee 1965 & 1966 Shelby Registrar



Howard C. Pardee 4 Betty St. Waterford, CT 06385 860-442-3400 email: 65-66registrar@saac.com

## **GT350 SERIAL NUMBER VERIFICATION**

SERIAL #:

SFM5S047

NAME:

Lawayne Musslewhite

DATE OF REQUEST:

December 4, 2011

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Howard C. Pardee 1965 & 1966 Registrar

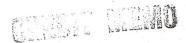
Jours C. Varler

Thirty-six years of dedication to the preservation, care, history and enjoyment of the World Championship cars from Shelby American

	owner Robert	Munga 1	DEALER	CAPE CAN	CANAVERAL MOT	MOTORS, INC.		
	ADDRESS XXX 7	7677 Magnolia	ADDRESS	U.S. Hwy.#1	at	Magnolia		11-12-65
-	Cape Cape Cape Cape Cape Cape	Canaveral	CITY	Eau Gallie	10	12		40829
los angeles, calif. 90009	STATE Florida		STATE	Florida			The second secon	REPAIR ORDER NO.
telephone: 213 674-1961		350		18	SERVICE PART			
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	7-8-6	MILEAGE	DATE PART REPL	REPLACED	MILEAGE AT REPLACEMENT	CLACEMENT		.use
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BASIC	PARTNAME	OF DEFECT	QTY. EACH	AMOUNT	OPER. NO.	TIME RATE	AMOUNT	
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		as per customer letter to	•					
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	"DUPLICATE OF	1863 #CF 523280."/						
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CLAIMIS		PARTS VERIFIED:	SUB TOTAL PARTS	23.53		TOTAL LABOR	6.00	
	N CODE	PARTS MANAGER	10% Y	2.35	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TOTAL	25.88	CORRECTED CLAIM TOTAL
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APPROVED A CREDIT IN THE AMOUNT OF	3	ERVICING DEALER, I HEREB S ACCURATE, SERVICES DES	TIFY THAT THE	NEORMATION C	ON-	\	2	
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	APPROVED A CREDIT IN THE AN IS HEREBY AUTHORI	DENIED	CHANGED	THIS CLAIM IS:	74				0 m	VE90, 1976 C	SSSS   16612   A	STAC 16612 A	PART NUMBER PREFIX   BASIC   SUFFIX			telephone: 213 674-1961 WARRANTY AND POLICY FORM	les angeles, calif. 90009	shelby american, inc. 6501 w. imperial hwy.		
	TORIZADO OF \$ 15	REASON CODE	SON CODE			hood to come.	High milage d		in terrio	Paint	Crate	Hood	PART NAME	DATE SOLD 7-8	CHASSIS NO. SEM	TYPE OF CAR	STATE FLA	сітуСаре	ADDRESS 7677	OWNER
	ON BEHALF OF SERVICING DEALER, I HEREBY OF TANNED HEREBN IS ACCURATE. SERVICES DESCRIPTION OF THE PERCENTAGE OF CHARGE TO OWNER OR AT THE PERCENTAGE OF THE CAME OF THE PERCENTAGE OF THE PERCENTAGE OF THE PERCENT OF T	WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUM NO. COL. ABOVE. TRANSPORTATION CREDIT IS RESTRICTED NO. COL. ABOVE. TRANSPORTATION OF WARRANTY PARTICIFED DEFECTIVE MATERIAL SENT TO THE WARRANTY PARTICIPIES RET	PARTS MANAGER	PARTS VERIFIED:		Ordered since car was new.	due to having to wait for		ment	Wee. to paint after replace	Nec. to line & drill for	Replace hood .	REASON FOR REPLACEMENT	65 DATE REPLACED	53017 MILEAGE 7016	Mustang GT 350		e Canaveral, Ma.	7 Magnolia	
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	AT THE INFORMATION CON- DERFORMED EITHER AT NO OWN; THERE WAS NO INDI- THERWISE, THAT ANY PART NNECTED IN ANY WAY WITH RECORDS SUPPORTING THE RECORDS SUPPORTING THE DEALER FOR INSPECTION BY	1BER IN LABOR OPERATION TO WARRANTY AND POLICY TURN CENTER, MAKE SURE	500	126.67					1,35	3.05	11.15	710.62	AMOUNT		ACED	50	到工品	Dayton	740 Το	TE GOOT
A STANDARD CONTRACTOR	BY SIGNED										BF19A	Ţ	OPER. NO.		MILEAGE AT REPLACEMENT	SERVICE PART		n a Beach,	lusia	The State of the S
	July	TOTAL CLAIM	PARTS	TOTAL							1.3 5.00	7.25.00	TIME RATE		LACEMENT	E OF SALE		Florida	Avenue	The second second
	EMER OR GE	52.81	39.Bl	3,50			es e				7.50 /	6.00/	AMOUNT				-			
	ATTAL GENERAL MER.		CORRECTED CLAIM TOTAL										UNCT	JSE.	AMERICAN	- SHELBY		B1649	1-29-66	ことこことに

NVOICE NO. P 4334



**BILL TO** 

SHIP TO

Ray Hunt Ford, INc. 740 Volusia Avenue Daytona Beach, Florida

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA				WAYBILL NO.		PREPAID	COLLECT	PU	RCHASE C	RDER NO.		INVOICE DATE
							59 627				2,	/16/66
CUANT		BART	NUMBER		DE	SCRIPTION				UNIT PRI	CF	AMOUNT
ORDERED	SHIPPED	PARI	NOMBER		DE.	SCRIFTION				UNITERI		AMOUNT
	3			WARRANTY	CLAINS							
		Claimf:	1945	1/29/66		Chasis	: SFM	55047	TOTAL	CREDIT		152.1 (\$152.1
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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 AMMENDED.

UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE

INVOICE NO. P 4334



INVOICE NO.

P 7524

PSO 5384

BILL TO

SHIP TO

Center City Ford 1159 India St. San Diego, Calif.

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

HIP VIA			WAYBILL NO.	PREPAID COLLECT	PUI	RCHASE OF	DER NO.	INVOICE DATE
Charles Book Services	JPS !	5/24/66		added	pl	ione		5/27/66
QUAN	TITY	PART NUMBER		DESCRIPTION	o yang mga sang nga kita katalah sa mga sa mga sa		UNIT PRICE	AMOUNT
1	1	C4AZ 4209-T	Gear Uni	- ring & pinio	72	15	Deli	75.0 very <u>1.2</u> \$76.2

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

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UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE



P 7470

PSO 5358

BILL TO

Carroll Motor Co.

415 Edison

Brush, Colorado

SHIP TO

					NET 15 DA			
SHIP VIA			WAYBILL NO.	PREPAID COLLECT	PUI	RCHASE O	RDER NO.	INVOICE DATE
	Post			added		FoMo	Co Form	5/27/66
QUANT	a company of the company of	PART NUMBER		DESCRIPTION			UNIT PRICE	AMOUNT
ORDERED	SHIPPED				7			1
1	1	SICK 6052	Steel Shim I	fead Gasket Se	t W		Po	3. 21 stage . 85 \$4. 11

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

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UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE

INVOICE NO.

P 7909

PS0 5269

BILL TO

HIGH PERFORMANCE MOTORS 901 N. Sepulveda El Segundo, California SHIP TO

74

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

HIP VIA		WAYBILL NO.	PREPAID COLLECT	PURCHASE ORDER NO.	INVOICE DATE
Pick up					6-6-66
QUANTITY ORDERED SHIPPI	PART NUMBER	DE	ESCRIPTION	UNIT PR	ICE AMOUNT
¥ 10 10 10 10 10 10 10 10 10 10 10 10 10	16 75 1157	Idling jet ho	lder # ,37		70 \$11.2

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

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UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE

INVOICE NO. P 7909

INVOICE NO.

P 10056

PSO 7376

**BILL TO** 

SHIP TO

Raymond Car Sales 20762 Northern Blvd. Bayside Long Island, N. Y.

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA			WAYBILL NO.	PREPAID	COLLECT	PUI	RCHASE OF	RDER NO.	INVOICE DA	ATE
DC	8/	11/66			XX	pho	ne		8/15	/66
QUAN ORDERED		PART NUMBER	D	ESCRIPTION				UNIT PRICE	E AMOUN	T
1 1 1 2	1 1 1 1 2	32MS 3600A S2MK 1007A S2MS 3623A S1MS 16224-D	Steering Wheel Wheel Hub Cap GT 356 "Gold" side str	)			16:00 31:60 1:58 5:69	8. 53	39 3 x8	95 95 95 *59
									\$95	91
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PLEASE PAY BY INVOICE
MAIL REMITTANCES TO:
P.O. BOX 90487, AIRPORT STATION
LOS ANGELES, CALIFORNIA 90009

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UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE



INVOICE NO. P 14325

14370

BILL TO

SHIP TO

La Plata Motors, Inc. Durango, Colorado

STATEMENT BY REQUEST ONLY

		STA	TEMENT BY REQUEST ONLY		NET 15 DAYS			
SHIP VIA			WAYBILL NO.	PREPAID COLLECT	PURCHASE C	RDER NO.	INVOICE DA	ATE
PP					13977		5/12/6	7
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					Freight		#ARCAL A	.60
							\$ 4	4.81
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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 AMMENDED.

UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE

INVOICE NO.

BILL TO

SHIP TO

· CREDIT MEMO

Boliday Ford 650 E. El Camino Real Sunnyvale, Calif.

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA		WAYBILL NO. PREPAID COLLECT PU			RCHASE ORDER NO.			INVOICE DATE	
				100				8-31-	-67
QUANTITY ORDERED SHIPPED PART NUMBER		DESCRIPTION			UNIT PRICE		AMOUNT		
20	1012 A C4GA X8XX	TO ISSUE C Lug Nuts Postage	REDIT FOR	18270			30	6. (\$6.	44

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 AMMENDED.

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