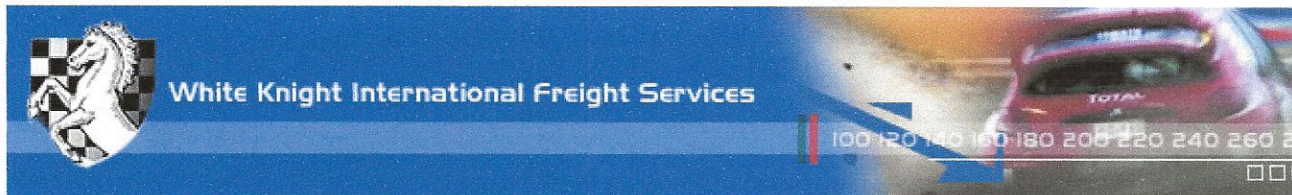


Peter Landan

From: "Tony Vinson" <tony@whiteknight.com.au>
To: <landan@bigpond.net.au>
Sent: Wednesday, November 07, 2007 3:56 PM
Subject: Formula One Race Car ex UK



Peter

Please see below costs and charges for Importation of Formula One Race Car ex UK via Sea Freight to Sydney.

Ocean freight, BAF, Port charges, loading, handling & Inland transport to Port \$4042.50 *£2550*

Local charges in Australia (excluding Duty and GST payable to Australian Customs) \$1884.24 plus approx GST \$148.08. *\$2000*

I have covered all the AQIS costs here in Australia. Only additional charge that maybe applicable is any cleaning which AQIS may direct to be done after the car arrives in Australia and they inspect the race car.

Air Freight ex UK is 5550.00 UK pounds +

Regards
 Tony Vinson

White Knight International Motorsport Logistics

Telephone: + 61 (0) 7 4197 1050

Facsimile: + 61 (0) 7 4197 1055

Mobile: + 61 (0) 418 201 841

Email: tony@whiteknight.com.au

Street Address: Unit 3 88-90 Beach Road, Hervey Bay Queensland 4655 Australia.

Postal Address: PO Box 1646, Hervey Bay 4655 Queensland Australia.

Note: This message contains information which may be confidential and privileged. Unless you are the intended addressee or authorised recipient, any distribution, copying or disclosure of the message or any information obtained in the message is strictly prohibited. If you received the message in error, please advise the sender and then delete the message from your system.

Emails may be interfered with, may contain viruses or other defects and may not be successfully replicated on other systems. We give no warranties in relation to these matters. If you have any doubts about the authenticity of an email purportedly sent by us, please contact us immediately.

4/9/2008

Peter Landan

From: "Tony Vinson" <tony@whiteknight.com.au>
To: "Peter Landan" <landan@bigpond.net.au>
Sent: Friday, November 30, 2007 9:47 AM
Subject: Sea freight ex USA

Peter

I have outlined what I believe should be the sea freight costs and charges ex LAX port to SYD port via direct sea freight service. Transit time 24 days.

All charges below are in USD dollars.

Ocean Freight	\$3400.00
BAF	\$1128.00
Alameda S/C	\$34.00
Pier Pass Fee	\$130.00
Security Fee	\$10.00
Documentation	\$75.00
 Estimated Packing	 \$650.00
Inland Transport	\$725.00

Regards
Tony Vinson

White Knight International Motorsport Logistics

Telephone: + 61 (0) 7 4197 1050

Facsimile: + 61 (0) 7 4197 1055

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4/9/2008

Peter Landan

From: "Tony Vinson" <tony@whiteknight.com.au>
To: "Peter Landan" <landan@tpg.com.au>
Sent: Friday, April 18, 2008 11:28 AM
Subject: Sea freight ex USA

Peter

Please see below the container costs for 1 x20 FT container via transshipment services ex USA to Sydney. If you require the direct vessel service than you need only add \$550.00 USD to the ocean freight cost.

NYC to Sydney Ocean freight	\$1950.00 USD
BAF, at present and subject to change	\$624.00 USD
Panama Canal Charge	\$125.00 USD
Container Security Charge	\$11.00 USD
Export B/Lading Fee	\$75.00 USD
Export Customs Documentation	\$150.00 USD
	\$ 2935

Inland Transport with NYC area \$475.00 USD including fuel surcharges. This also allow for 2 hours for container loading at site. Waiting time after 2 hours would be \$80.00 USD/Hr.

\$ 3410

To make the inland transport cost accurate we need to know the ZIP code for the container packing.

1550 3960

Australian local charges then need to be added on to the above mentioned.

Please advise how you wish to proceed.

+ 710

Many thanks

4710.

Regards
Tony Vinson

140168K 4240

White Knight International Motorsport Logistics

Telephone: + 61 (0) 7 4197 1050

Facsimile: + 61 (0) 7 4197 1055

Mobile: + 61 (0) 418 201 841

Email: tony@whiteknight.com.au

Street Address: Unit 3 88-90 Beach Road, Hervey Bay Queensland 4655 Australia.

Postal Address: PO Box 1646, Hervey Bay 4655 Queensland Australia.

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4/18/2008



VEHICLE IMPORT APPROVAL

MOTOR VEHICLE STANDARDS ACT 1989

Mr Peter Stephen Landan
2408/3 Herbert Street
St Leonards NSW 2065

Approval: 98177/1

IMPORT APPROVAL ISSUED UNDER REGULATION 17 - MOTOR VEHICLE BUILT
BEFORE 1 JANUARY 1989

I approve the importation of the vehicle(s) described in the Schedule below under regulation 17 of the Motor Vehicle Standards Regulations and section 20(1)(b) of the *Motor Vehicle Standards Act 1989* (the Act) on the basis that the vehicle(s) was manufactured before 1 January 1989.

Approval is given, under section 17A of the Act, for you to take delivery of the vehicle.

Please note the vehicle is not exempt from State or Territory registration requirements. You should determine such requirements from the motor vehicle registration authority in the State or Territory where you intend to register the vehicle.

An application may be made to the Administrative Appeals Tribunal for a review of this decision or you may request, under section 28 of the *Administrative Appeals Tribunal Act 1975*, reasons for my decision. Any applications or requests should be made within 28 days of receipt of this notice.

I am the person authorised under section 23 of the Act to make these approvals in relation to section 17A and regulation 17.

Administrator of Vehicle Standards
28 May 2008

SCHEDULE

No.	Year	Make	Model	VIN/Chassis No.
-----	------	------	-------	-----------------

1	1983	RAM	01-03	RAM0103
---	------	-----	-------	---------

White Knight International Freight Services Pty Ltd

ABN 033 065 824 580

Unit 3, 88-90 Beach Road, Hervey Bay, Queensland 4655 Australia

Telephone: + 61 7 4197 1050 Facsimile: + 61 7 4197 1055

Email: tony@whiteknight.com.au



Tax Invoice

Date: 26 June 2008

Invoice Number: S 1707-1

Peter Landan
2408/3 Herbert Street
ST Leonards NSW 2065

Disbursement Invoice

Import Sea freight ex UK
Vessel: Kota Pusaka Voy 115

B/Lading OOLU 3014471060
38 Pieces - 1 x RAM F1 Rolling Chassis, spare parts and Equipment

GST payable via Australian Customs	\$15,830.11
AQIS Processing Charge	\$22.00
Declaration Processing Charge	\$50.00
Australian Customs Duty	\$117.70
AQIS Permit	\$134.50
Australian Port Charges	\$475.81*
Admin Fee	\$16.50 *

* All items inclusive of GST

All charges are in Australian Dollars

\$16,646.62

Payment account Details

Bank: National Australia Bank

Account Name: White Knight International Freight Services Pty Ltd

Bank Address: 139 Boat Harbour Drive, Pialba Queensland 4655 Australia

Account Number: 63 015 9737

Bank Branch Code: 084 - 705

White Knight International Freight Services Pty Ltd

ABN 033 065 824 580

Unit 3, 88-90 Beach Road, Hervey Bay, Queensland 4655 Australia

Telephone: + 61 7 4197 1050 Facsimile: + 61 7 4197 1055

Email: tony@whiteknight.com.au



Tax Invoice

Date: 31 July 2008

Invoice Number: S 1707-2

Peter Landan
2408/3 Herbert Street
ST Leonards NSW 2065

Final Invoice

Import Sea freight ex UK
Vessel: Kota Pusaka Voy 115

B/Lading OOLU 3014471060
38 Pieces - 1 x RAM F1 Rolling Chassis, spare parts and Equipment

Sea Freight ex UK including container packing and inland transport	\$3,396.21
Quarantine Attendance	\$85.00 *
Professional Fees	\$225.00 *
Australian Customs CMR compliance fee	\$25.00 *
Container Unpacking	\$423.50 *
Container Lifts at transport depot	\$55.00 *
Container cartage from Port Terminal to Container unpacking depot	\$338.00 *
Container Slot Booking Fee	\$20.00 *
Fuel Surcharge for container delivery	\$42.25 *

* All items subject to GST



\$121.38

All charges are in Australian Dollars



\$4,731.34

Payment account Details

Bank: National Australia Bank

Account Name: White Knight International Freight Services Pty Ltd

Bank Address: 139 Boat Harbour Drive, Pialba Queensland 4655 Australia

Account Number: 63 015 9737

Bank Branch Code: 084 - 705

ORIGINAL

BILL OF LADING

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) WINFIELD DEVELOPMENTS C/O PROCAR INTERNATIONAL LTD UNIT B 201 LONG LANR STANWELL TW19 7AU		BOOKING NO. 3014471060	BILL OF LADING NO. OOLU3014471060
CONSIGNEE (COMPLETE NAME AND ADDRESS) PETER LANDAN 2408/3 HERBERT STREET ST LEONARDS NSW 2065 AUSTRALIA 0061 74197 1050/1055 FAX NO		EXPORT REFERENCES SHPR REF BS05721	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) TONY VINSON WHITE KNIGHT INTERNATIONAL MOTORSPORT LOG> ANTONY VINSON 0061 418 205 154		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
PLACE OF RECEIPT STANWELL		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
VESSEL/VOYAGE/FLAG NYK VEGA 09E21	PANAMA	LOADING PIER / TERMINAL	ORIGINALS TO BE RELEASED AT LEVINGTON
PLACE OF DISCHARGE SYDNEY	PORT OF LOADING SOUTHAMPTON	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	DOOR/CY
PLACE OF DELIVERY SYDNEY			

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AS ADDR	38 PIECES		STC CONTAINING 1 RAM F1 ROLLING CHASSIS AND PARTS AND EQUIPMENT PACKED IN 1X20GP CONTAINER	3450.000KGS	
<p>OCEAN FREIGHT PREPAID SHIPPED ONBOARD NYK VEGA 09E21 AT SOUTHAMPTON ON 23 MAY 2008 SHIPPERS LOAD STOW AND COUNT CONTAINER SEALED BY SHIPPER DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S) / PACKAGE(S)</p>					
OOLU1472170 /D512405	38	PIECES	/FCL / FCL	/20GP/	

NOTE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.
Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:				SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	<p>Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</p> <p>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</p> <p>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</p> <p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD o</p> <p>23 MAY 2008 <i>pe</i></p> <p>DATED</p> <p>23 MAY 2008</p>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
* SEE CLAUSE 1 ON REVERSE SIDE
o SEE CLAUSE 2 ON REVERSE SIDE
OF001
HOD 01/01

SIGNED OOCL (UK) LTD
BY: *D. Chow*
ORIENT OVERSEAS CONTAINER
LINE LIMITED, AS CARRIER

VESEL: NYK VEGA

VOYAGE: 09E21

BILL OF LADING NO. OOLU3014471060

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>						

SIGNED OOCL (UK) LTD
BY:

BY:

ORIENT OVERSEAS CONTAINER

COPY NON NEGOTIABLE

BILL OF LADING

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.		BILL OF LADING NO.	
WINFIELD DEVELOPMENTS C/O PROCAR INTERNATIONAL LTD UNIT B 201 LONG LANR STANWELL TW19 7AU		3014471060		OOLU3014471060	
CONSIGNEE (COMPLETE NAME AND ADDRESS)		EXPORT REFERENCES			
PETER LANDAN 2408/3 HERBERT STREET ST LEONARDS NSW 2065 AUSTRALIA 0061 74197 1050/1055 FAX NO		SHPR REF BS05721			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))		FORWARDING AGENT-REFERENCES FMC NO.			
TONY VINSON WHITE KNIGHT INTERNATIONAL MOTORSPORT LOG> ANTONY VINSON 0061 418 205 154		POINT AND COUNTRY OF ORIGIN OF GOODS			
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS			
PLACE OF RECEIPT STANWELL					
VESSEL/VOYAGE/FLAG NYK VEGA 09E21 OF DISCHARGE SYDNEY		PORT OF LOADING SOUTHAMPTON PLACE OF DELIVERY SYDNEY		LOADING PIER / TERMINAL ORIGINALS TO BE RELEASED AT LEVINGTON	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL DOOR/CY			

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AS ADDR	38 PIECES		STC CONTAINING 1 RAM F1 ROLLING CHASSIS AND PARTS AND EQUIPMENT PACKED IN 1X20GP CONTAINER	3450.000KGS	
OCEAN FREIGHT PREPAID SHIPPED ONBOARD NYK VEGA 09E21 AT SOUTHAMPTON ON 23 MAY 2008 SHIPPERS LOAD STOW AND COUNT CONTAINER SEALED BY SHIPPER DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S) / PACKAGE(S)					
OOLU1472170 /D512405	38	PIECES	/FCL / FCL	/20GP/	

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused. Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:				SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD 23 MAY 2008 DATED 23 MAY 2008
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		

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+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

♦ SEE CLAUSE 1 ON REVERSE SIDE

○ SEE CLAUSE 2 ON REVERSE SIDE

QF001

HQD 01/01

SIGNED OOCL (UK) LTD
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE LIMITED, AS CARRIER

VESEL: NYK VEGA

COPY NON NEGOTIABLE
VOYAGE: 09E21 BILL OF L

BILL OF LADING NO. OOLU3014471060

SIGNED OOCL (UK) LTD
BY:

, as agent for

ORIENT OVERSEAS CONTAINER

COPY NON NEGOTIABLE
BILL OF LADING
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

WINFIELD DEVELOPMENTS
C/O PROCAR INTERNATIONAL LTD
UNIT B
201 LONG LANR
STANWELL TW19 7AU

BOOKING NO.

3014471060

BILL OF LADING NO.

OOLU3014471060

EXPORT REFERENCES

SHPR REF BS05721

CONSIGNEE (COMPLETE NAME AND ADDRESS)

PETER LANDAN
2408/3 HERBERT STREET
ST LEONARDS NSW 2065
AUSTRALIA
0061 74197 1050/1055 FAX NO

FORWARDING AGENT-REFERENCES
FMC NO.

POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))

TONY VINSON
WHITE KNIGHT INTERNATIONAL
MOTORSPORT LOG>
ANTONY VINSON
0061 418 205 154

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE BY

PLACE OF RECEIPT

STANWELL

VESSEL/VOYAGE/FLAG

PANAMA

PORT OF LOADING

SOUTHAMPTON

LOADING PIER / TERMINAL

ORIGINALS TO BE RELEASED AT

LEVINGTON

OF DISCHARGE

SYDNEY

PLACE OF DELIVERY

SYDNEY

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

FCL / FCL

DOOR/CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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OCEAN FREIGHT PREPAID SHIPPED ONBOARD NYK VEGA 09E21 AT SOUTHAMPTON ON 23 MAY 2008 SHIPPERS LOAD STOW AND COUNT CONTAINER SEALED BY SHIPPER DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)					
OOLU1472170 /D512405	38 PIECES		/FCL / FCL	/20GP/	

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 25 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:

SERVICE CONTRACT NO.

DOC FORM NO.

COMMODITY CODE

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.

The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.

In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.

DATE CARGO RECEIVED

DATE LADEN ON BOARD

23 MAY 2008

DATED

23 MAY 2008

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

* SEE CLAUSE 1 ON REVERSE SIDE

* SEE CLAUSE 2 ON REVERSE SIDE

OF001

HDD 01/01

SIGNED OOCL (UK) LTD
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE LIMITED, AS CARRIER

COPY NON NEGOTIABLE

VESEL: NYK VEGA

VOYAGE: 09E21

BILL OF LADING NO. OOLU3014471060

SIGNED OOCL (UK) LTD
BY:

, as agent for

ORIENT OVERSEAS CONTAINER

Winfield Developments Ltd

53 Bolney Grange
Stairbridge Lane
Burgess Hill
Sussex
RH17 5PB

Mobile: +44 07711 660691

e-mail: Kevan@McLurg.Freeserve.co.uk

INVOICE

Date 2 May 2008

Customer

Peter Landan

2408/3 Herbert St,

St Leonards, NSW, 2065

Australia

0418 207 600.

TO SUPPLY:	Quantity	Price Per Item £'s	Subtotal £'s
1983 RAM 01-03 RACE CAR WITH ENGINE IN PACKING FLIGHT CASE	1	73 000	73 000
ALL THE SPARES FOR THE CAR INCLUDING DELIVERY TO HEATHROW AIRPORT	1	2 000	2 000
		VAT 17.5%	
		TOTAL:	£75 000

Cheques made payable to

Winfield Developments Ltd Vat reg no. **904 3046 27**

Packing List For 1983 RAM 01 RACE CAR

Description	QTY	ITEM VALUE	Value
1 Rolling Chassis with out Engine	1		£73,000.00
2 Original Engine with EC unit No DFY 1122	1		
3 Flywheel	1		£30.00
4 Clutch	2	£25.00	£50.00
5 Steering Rack Assembly	1		£30.00
6 Anti Bars	9	£3.00	£27.00
7 CV Assemblies	4	£2.50	£10.00
8 Car set Of gear ratios	1		£100.00
9 Radiators	6	£20.00	£120.00
10 Oil Cooler assemblies	3	£20.00	£60.00
11 Cooling Pipes car set	1		£20.00
12 Rear Hub Assemblies	2	£40.00	£80.00
13 Drive Shafts	3	£10.00	£30.00
14 Car Sets Of Brake Pads	9	£3.00	£27.00
15 Brake Disc USED	8	£1.00	£8.00
16 Car set Of Suspension Mounts	1	£50.00	£50.00
17 Car set Of Suspension	1		£50.00
18 G/Box> engine mounting Plate	1		£10.00
19 Wheel Nus	6	£1.00	£6.00
20 Wheel Nut Socket	1	£3.00	£3.00
21 Fuel Urn & Stand	1		£5.00
22 set Of Side Pod grills	1	£3.00	£3.00
23 Throttle Pedal	1	£5.00	£5.00
24 Gearlinkage rod	1	£2.00	£2.00
25 Front Wing end Plates Carbon	4	£5.00	£20.00
26 Front wing end plates Aluminium	2	£3.00	£6.00
27 Brake Caliper Pistons & seals	12	£1.00	£12.00
28 Rear Light	1		£2.00
29 Steering wheel	1		£20.00
30 Astra Tech Sysytem	1		£100.00
31 Laptop computer for Astratech	1		£200.00
31 Mirrors	2	£2.00	£4.00
32 Car set Of Brake Ducts	1		£20.00
33 Car Set Of Body Moulds	1		£150.00
34 Centre body work section	1		£50.00
35 Rear Wings	2	£50.00	£100.00
36 Side Pods	3	£16.00	£48.00
37 Fuel Cell	1	£25.00	£25.00
38 Wheels & Tyres - Mounted	14	£25.00	£350.00
39 exhaust system	1		£100.00
40 Car set Of Second Hand rose Joints	1	£10.00	£10.00
41 Empty Fire Extinguisher Bottle	1	£5.00	£5.00
42 Rear Wing Central Pole	1	£2.00	£2.00
43 Car Cover	1	£5.00	£5.00
44 Temperature /Pressure Gauge	1	£5.00	£5.00
45 Front Floor sections	4	£7.00	£28.00
46 Air Filters	6	£2.00	£12.00

£75,000.00

AQIS**Quarantine Order****AALLK3C9X FID**

Australian Quarantine and Inspection Service
 Department of AGRICULTURE, FISHERIES AND FORESTRY
 ABN 24 113 085 695 Section 56 Quarantine Act 1908

Penalties for Unauthorised Interference
 Penalties are prescribed under Section 56 of the Quarantine Act 1908
 for recipients of this notice failing to comply with a requirement contained herein.

Voyage Number **115**
 Vessel **KOTA PUSAKA**
 Com. References **RAM1983 0103 - Importer Reference; S 1707 - Brokerage Reference**
 Commercial Bills **(OBOL: OOLU3014471060)**

Transport Mode **CONSIGNEED SEA CARGO**
 Arrival Date **02-Jul-2008**

Quarantine Direction to: Brokerage - **White Knight International Freight Services Pty Ltd.** Importer - **Mr Peter Landan**
 Branch - **Implementation Branch**

The Following Goods:
 Lines **8 BRAKE DISCS (Qty: 20.0 NO) (Pkg:) (Cty: GB)**
4 VARIOUS F1 SPARE PARTS (Qty: 1.0 UN) (Pkg:) (Cty: GB)
1 1983 F1 RACE CAR AND EQUIPMENT (Qty: 1.0 NO) (Pkg:) (Cty: GB)
 Containers **OOLU1472170 FCL**

Forwarded Directly To: **Anj Container Services & Bond Stores Pty Ltd** For: **Inspection - Inspect (unpack)**
1 Bolton Street
Sydenham Nsw 2044

Additional Instructions:
Cleanliness Cert OK. Packing Cert OK. Timber Picking Used. Bark Dec OK. Straw Dec OK. Fumigation Cert OK 64g/12g/24hrs 19/6 sob:23/6.
1 FCL stc used parts ex gb
please inspect used parts for nil grm
Invoice to be presented at inspection point.

Initiating Date	Direction	Service	Service Description	Units	Cost Per Unit	Total
26-Jun-2008 3:22 PM	Electronic Lodgement - Inspection - Inspect (unpack)	QLA	Electronic Lodgement	1	\$6.00	\$6.00
26-Jun-2008 3:21 PM	Documentation - Present all documentation	QBH	Manned Depot FFS - Per 1/4 Hour	1	\$35.50	\$35.50
Payment Date	Type	Receipt Number	Amount			
26-Jun-2008 12:00 AM	EFT		\$113.00			

NOTE: This is not an invoice

COOK, PHILLIP 26-Jun-2008
 Quarantine Officer

Additional Charges May Be Added if Remedial Action is Required.

Total Services **\$68.50**
 Total Payments **\$113.00**
 Outstanding Amount **-\$44.50**



AQIS**Quarantine Order****AALLK3C9X FID**

Australian Quarantine and Inspection Service
 Department of AGRICULTURE, FISHERIES AND FORESTRY
 ABN 24 113 085 695 *Section 56 Quarantine Act 1908*

Penalties for Unauthorised Interference
 Penalties are prescribed under Section 56 of the Quarantine Act 1908
 for recipients of this notice failing to comply with a requirement contained herein.

This is not a Quarantine clearance. This copy is to accompany the goods to the destination indicated.

The goods described in this document must conform to the directions as stated above in accordance with the Quarantine Act 1908.

There are no more pages in this Direction



AQIS Final Release From Quarantine AALLK3C9X FID

Australian Quarantine and Inspection Service
Department of AGRICULTURE, FISHERIES AND FORESTRY
ABN 24 113 085 695 Section 56 Quarantine Act 1908

Penalties for Unauthorised Interference
Penalties are prescribed under Section 56 of the Quarantine Act 1908
for recipients of this notice failing to comply with a requirement contained herein.

Voyage Number 115
Vessel KOTA PUSAKA
Com. References RAM1983 0103 - Importer Reference; S 1707 - Brokerage Reference
Commercial Bills (OBOL: OOLU3014471060)

Transport Mode
Arrival Date
CONSIGNED SEA CARGO
02-Jul-2008

Quarantine Direction to: Brokerage - White Knight International Freight Services Pty Importer - Mr Peter Landan
Ltd.
Branch - Implementation Branch

The Following Goods:
Lines
1 1983 F1 RACE CAR AND EQUIPMENT (Qty: 1.0 NO) (Pkg:) (Cty: GB)
4 VARIOUS F1 SPARE PARTS (Qty: 1.0 UN) (Pkg:) (Cty: GB)
8 BRAKE DISCS (Qty: 20.0 NO) (Pkg:) (Cty: GB)
Containers OOLU1472170 FCL

Have Been:
Completed and Released

By AQIS

Additional Instructions:

Initiating Date	Direction	Service	Service Description	Units	Cost Per Unit	Total
26-Jun-2008 3:22 PM	Electronic Lodgement - Inspection - Inspect (unpack)	QLA	Electronic Lodgement	1	\$6.00	\$6.00
26-Jun-2008 3:21 PM	Documentation - Present all documentation	QBH	Manned Depot FFS - Per 1/4 Hour	1	\$35.50	\$35.50
Payment Date	Type	Receipt Number	Amount			
26-Jun-2008 12:00 AM	EFT		\$113.00			\$27.00

NOTE: This is not an invoice

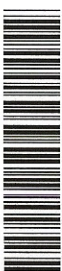
AKIKI, SHANE 10-Jul-2008
Quarantine Officer

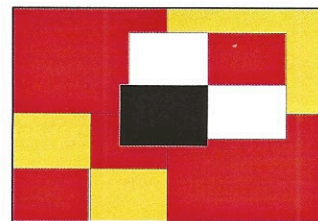
Additional Charges May Be Added if Remedial Action is Required.

Total Services \$68.50
Total Payments \$113.00
Outstanding Amount -\$44.50

The goods described in this document must conform to the directions as stated above in accordance with the Quarantine Act 1908.

There are no more pages in this Direction





PROCARA

INTERNATIONAL LIMITED

Unit B, 201 Long Lane,
Stanwell, Middlesex,
TW19 7AU England.
Tel: +44 (0)1784 247407
Fax: +44 (0)1784 244266

FCL PACKING DECLARATION

[Boxes ☐ to be marked with an X in the appropriate place.]

Ship Name: NYK Vega Voyage Number: 09E21

Consignment identifier(s) or Numerical Link(s):

Container Number: OOLU 1472170 B/Lading OOLU 3014471060

STRAW PACKING

(Straw packing includes straw, cereal, rice hulls, and other unprocessed plant materials.)

Q. Has **Straw Packing** been used in the consignment listed above?

A. YES

☐

NO

☒ X

TIMBER PACKING

(Timber packing includes: Crates, Cases, Dunnage, Pallets, Skids, and any other timber used as a shipping aid.)

Q. Has **Timber Packing** been used in the consignment listed above?

A. YES

☒ X

NO

☐

BARK

(Bark is the external natural layer covering trees and branches. This material is distinct and separable from processed timber.)

Q. If **Timber Packing** is used, is it free of **Bark**?

A. YES

☒ X

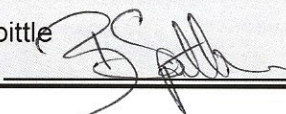
NO

☐

CLEANLINESS DECLARATION

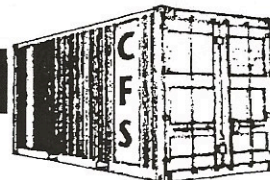
I also declare that the above container(s) has/have been cleaned and is/are free from material of animal and/or plant origin and soil.

Brian Spittle

Signed: 

Date: 20 May 2008

CONTAINER FUMIGATION SERVICES LTD



SPECIALISTS IN CONTAINER FUMIGATION

15 Ashburn Garth, Ringwood, Hants BH24 3DS
Telephone: +44 (0)1425 480899 Fax: +44 (0)1425 489054

FUMIGATION & VENTILATION CLEARANCE CERTIFICATE

No. 2362

3014471060

Supervisor A. WILSON Invoice Address OOCL
Technician _____
Fumigation SOUTHAMPTON CONTAINER
Site Address TERMINAL
PENTAGON New Seal No. 0004907

FUMIGATION ☒ VENTILATION ☒ OUT OF HOURS ☐ COMMODITY ☒ CONTAINER ☒
TYPE OF FUMIGANT: Methyl Bromide / Phosphine
☐ ☐ AT 04 G/m³ Gas entered as a hot vapour ☒

Minimum Ambient Temperature 12 °C

GAS / ANALYSIS

TIME - HOURS	CONCENTRATION PPM	TEMPERATURE °C
24 HOURS <input checked="" type="checkbox"/>	<u>0</u>	<u>12</u>
48 HOURS		
72 HOURS		

FINAL CONCENTRATION AFTER VENTILATION 0 PPM

THE FUMIGATION SPECIFIED BELOW WAS TERMINATED AT 08:00 HRS ON 19 / 05 / 2008

CONTAINER NUMBER	COMMODITY	VOLUME (m ³)	DOSAGE RATE
<u>OOCL 1472170</u>	All Contents & Cargo	<u>33 68 76</u>	<u>G/m³</u>
<u>VEGA</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		

AFTER VENTILATION, TESTS HAVE SHOWN THAT THE FUMIGATION AIR SPACE AREA AND ADJACENT RISK AREA ARE SAFE FOR RESUMPTION OF NORMAL WORKING. DUE TO POSSIBLE DESORPTION OF GAS FROM THE GOODS WITHIN THIS CONTAINER PLEASE OPEN BOTH DOORS 60 MINUTES BEFORE THE CONTAINER IS ENTERED AND THE GOODS REMOVED.

DATE:/...../20..... TIME: HOURS.

ALL WARNING NOTICES HAVE BEEN REMOVED

SPECIAL RECOMMENDATIONS

SIGNED: _____ SIGNED: [Signature]
PRINTED: _____ PRINTED: _____
POSITION: _____ POSITION: SUPERVISOR / TECHNICIAN