

Royal Gate



FAX COVER SHEET

TO: DMITRII BOLDYREV
MAKMAL NORTH AMERICA FROM: TERRY WEIR
FAX: 647 435-5876 MY FAX + PHONE: 636-207-2981

PAGES: 5

RE: 2001 - MITSUBISHI - MONTERO - SPORT.
D30015A

COMMENTS:

ENCLOSE - BUYER'S ORDER

TITLE - FRONT + BACK

ROUTING # ACCT # FOR WIRE TRANSFER

DIMITRII

PLEASE SIGN BUYERS ORDER + FAX BACK
TO ME AT 636-207-2981

Royal Gate



CHRYSLER



Terry Weir

Internet Manager

terryw@royalgatedci.com

636-366-4900

(800) 264-6444

Direct/Fax 636-207-2981

51 College Campus Dr.

Moscow Mills, MO 63362

www.royalgatedirect.com

THANK YOU,
Terry Weir

51 College Campus Drive • Moscow Mills, MO 63362

Phone (636) 366-9211 • Fax (636) 356-4846

Home Page: www.royalgatedej.com

ROYAL GATE

DODGE CHRYSLER, INC.

15502 Manchester Rd. • Ellisville, MO 63011

(636) 394-3400

www.royalgatedirect.com

The facility marked above is the corporation responsible for the sale.



ROYAL GATE

DODGE CHRYSLER JEEP, INC.

51 College Campus Dr. • Moscow Mills, MO 63362

(636) 366-4900 • (800) 264-6444

www.royalgatedirect.com

APRIL 8, 2008

DATE

PURCHASER'S NAME MAKMAL NORTH AMERICA ATTN Dmitrii Boldyrev

PURCHASER'S ADDRESS 8.5 WEST WILMOT ST. - UNIT 4 CITY ONTARIO STATE CANADA ZIP L4B1K7

PHONE: RES. 1-905-482-3258 SALESMAN TERRY WEIR

PLEASE ENTER MY ORDER FOR ☐ NEW ☒ USED ☐ CAR ☐ VAN ☒ TRUCK EXTERIOR COLOR SILVER

YEAR 2001 MAKE MITSUBISHI MODEL MONTERO SPORT 4x4 ☐ 2 DR ☒ 4 DR ☐ WGN. INTERIOR COLOR SLATE CLOTH

SERIAL # JA4MT 2H11 P017742 MILEAGE 99490 ☐ 4 CYL ☒ 6 CYL ☐ 8 CYL STOCK NUMBER D30015A

YEAR	MAKE	MODEL	ON CAR	ADD TO	CASH DELIVERED PRICE OF UNIT	XXX
TRADE IN	<input type="checkbox"/> 2 DR	<input type="checkbox"/> 4 DR	<input type="checkbox"/> WGN.	<input type="checkbox"/> VAN	<input type="checkbox"/> PU	
SERIAL #	<input type="checkbox"/> 4 CYL	<input type="checkbox"/> 6 CYL	<input type="checkbox"/> 8 CYL			
PAYOFF	QUOTED BY	GOOD UNTIL				
LAST PAYMENT	DAILY?					
HAVE TITLE ?	NAMES ON TITLE					
LIENHOLDERS NAME						
ADDRESS						
CITY & ZIP		PHONE				
DEPOSIT						
FAC REBATE (IF APPLICABLE)						
CASH ON DELIVERY (IF ANY)						
TOTAL CASH DOWN						
DCX EMPLOYEE PURCHASE <input type="checkbox"/>	SUPPLIER PURCHASE <input type="checkbox"/>					
EMPLOYEE CHOICE PURCHASE <input type="checkbox"/>	AFFILIATE PURCHASE <input type="checkbox"/>					
FRIENDS AND FAMILY PURCHASE <input type="checkbox"/>	FLEET PURCHASE <input type="checkbox"/>					
5-STAR PURCHASE <input type="checkbox"/>						

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE

"The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

SOC. SEC. NUMBERS		TOTAL LIST PRICE	6,500 -
EMAIL H.		TRADE ALLOWANCE	
EMAIL W.		DIFFERENCE PRICE	6,500 -
I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. I HEREBY AUTHORIZE THE DEALER TO OBTAIN A REPORT OF MY CREDIT AND PAYMENT HISTORY.		DEALER ADMINISTRATIVE FEE	125 00
THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.		SUB TOTAL	6,625 -
I AGREE THAT THE ACTUAL PAY OFF HAS YET TO BE VERIFIED BY THE DEALER. IF FOR ANY REASON THAT PAY OFF AMOUNT WOULD BE MORE THAN ESTIMATED AMOUNT I AGREE TO PAY ANY SUCH DIFFERENCE TO THE DEALER WITHIN SEVEN (7) DAYS. <input type="checkbox"/> INIT.		PAYOFF (IF ANY)	
THIS ORDER IS SUBJECT TO CORRECTIONS OF MATHEMATICAL ERROR BY OUR OFFICE.		TOTAL	6,625 -
THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER, OR HIS AUTHORIZED REPRESENTATIVE.		LESS TOTAL CASH DOWN	6,625 -
PURCHASER X		BALANCE	
ACCEPTED BY		SERVICE CONTRACT	
		FINAL BALANCE	

DEALER ADMINISTRATIVE FEE

THE DEALER ADMINISTRATIVE FEE REPRESENTS DEALER COSTS SUCH AS ADMINISTRATIVE SERVICES, NOTARY SERVICES, COURIER EXPENSE AND CLEANING. INSPECTING AND ADJUSTING NEW AND USED VEHICLE INVENTORIES AS WELL AS ADDITIONAL DEALER PROFIT.

DISCLAIMER OF WARRANTIES

THE DEALER, HEREIN EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE DEALER HEREBY AUTHORIZES ANY OTHER PERSON TO

STATE OF MISSOURI

CERTIFICATE OF TITLE

TITLE NUMBER

06407CK423

ORIGINAL

PG551675



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

JA4MT21H11P017742

01

MITS

UTIL

CYL

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

6

32

32856*

PAID

10/18/03

11/20/03

OWNER

GERST PATRICIA L & TIMOTHY L
632 S 4TH
FESTUS MO 63028

MAIL TO

GERST PATRICIA L & TIMOTHY L
632 S 4TH
FESTUS MO 63028-2106

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

ALL TITLES ISSUED ON OR AFTER
JULY 1, 2003, WILL BE MAILED TO
THE OWNER.

FIRST LIEN

LIEN DATE

FMCC

10/18/03

PO BOX 105704

ATLANTA

GA 30348

Lien release - To release any lien shown
on the face of this title, the lienholder must
complete a notarized Lien Release, form
DOR-4808, to be attached to this title.

SECOND LIEN

LIEN DATE

Any person who knowingly and
intentionally submits a separate document
releasing a lien of another without
authority to do so shall be guilty of a class
C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

MO 860-0331 (2-03)

DIRECTOR OF REVENUE DOR-387 (2-03)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

FRONT

www.makmalauto.com
Richmond Hill, Canada
85 West Wilmot st., Unit 4, L4B1K7
tel. +1 416 840 5849
e-mail: dmitrii@makmalauto.com

WIRE TRANSFER TO ROYAL GATE D-C-J

ROUTING # 081018888

ACCOUNT # 50017201

ROYAL GATE
DODGE CHRYSLER, INC.

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APRIL 8, 2008

DATE

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PHONE: RES. 1-905-482-3258 SALESMAN TERRY WEIR

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YEAR 2001 MAKE MITSUBISHI MODEL MONTERO SPORT 4x4 ☐ 2 DR ☒ 4 DR ☐ WGN. INTERIOR COLOR SLATE CLOTH

SERIAL # J44MT 21H11 P017742 MILEAGE 99490 ☐ 4 CYL. ☒ 6 CYL. ☐ 8 CYL. STOCK NUMBER D30015A

TRADE IN	YEAR	MAKE	MODEL	ON CAR	ADD TO	CASH DELIVERED PRICE OF UNIT	XXX
<input type="checkbox"/> 2 DR <input type="checkbox"/> 4 DR <input type="checkbox"/> WGN. <input type="checkbox"/> VAN <input type="checkbox"/> PU						<u>SALE PRICE</u>	<u>XXX 6,500 -</u>
<input type="checkbox"/> 4 CYL. <input type="checkbox"/> 6 CYL. <input type="checkbox"/> 8 CYL.							<u>XXX</u>

SERIAL # _____ MILEAGE _____

PAYOFF QUOTED BY GOOD UNTIL XXX

LAST PAYMENT DAILY? XXX

HAVE TITLE? NAMES ON TITLE XXX

LIENHOLDERS NAME XXX

ADDRESS XXX

CITY & ZIP PHONE XXX

Acc# XXX

DEPOSIT XXX

FAC REBATE (IF APPLICABLE) XXX

CASH ON DELIVERY (IF ANY) XXX

TOTAL CASH DOWN XXX

DCX EMPLOYEE PURCHASE ☐ SUPPLIER PURCHASE ☐ XXX

EMPLOYEE CHOICE PURCHASE ☐ AFFILIATE PURCHASE ☐ XXX

FRIENDS AND FAMILY PURCHASE ☐ FLEET PURCHASE ☐ XXX

5-STAR PURCHASE ☐ XXX

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE

"The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

DATE OF SALE _____

DATE OF SALE _____

DATE OF SALE _____

I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. I HEREBY AUTHORIZE THE DEALER TO OBTAIN A REPORT OF MY CREDIT AND PAYMENT HISTORY.

THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.

I CERTIFY THAT THE ACTUAL PAY OFF HAS YET TO BE VERIFIED BY THE DEALER. IF FOR ANY REASON THAT PAY OFF AMOUNT WOULD BE DIFFERENT, I AGREE TO PAY ANY SUCH DIFFERENCE TO THE DEALER WITHIN SEVEN (7) DAYS OF MY INT.

THIS ORDER IS SUBJECT TO CORRECTIONS OF MATHEMATICAL ERROR BY OUR OFFICE.

THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER, OR HIS AUTHORIZED REPRESENTATIVE.

PURCHASER X _____

ACCEPTED BY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

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DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

DATE OF DELIVERY _____

TOTAL LIST PRICE 6,500 -

TRADE ALLOWANCE _____

DIFFERENCE PRICE 6,500 -

DEALER ADMINISTRATIVE FEE 125 00

SUB TOTAL 6,625 -

PAYOFF (IF ANY) _____

TOTAL 6,625 -

LESS TOTAL CASH DOWN WIRE TRANSFER 6,625 -

BALANCE COMING

SERVICE CONTRACT _____

FINAL BALANCE _____

DEALER ADMINISTRATIVE FEE

THE DEALER ADMINISTRATIVE FEE REPRESENTS DEALER COSTS SUCH AS ADMINISTRATIVE SERVICES, NOTARY SERVICES, COURIER EXPENSE AND CLEANING, INSPECTING AND ADJUSTING NEW AND USED VEHICLE INVENTORIES AS WELL AS ADDITIONAL DEALER PROFIT.

DISCLAIMER OF WARRANTIES

THE DEALER, HEREIN EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE.

SUBJECT TO THEIR ARBITRATION RULES, EXCEPT AS SET FORTH HEREIN, THE PARTIES AGREE THAT IN ANY ARBITRATION PROCEEDING, BOTH PARTIES SHALL BE ENTITLED TO TAKE DISCOVERY, INCLUDING DEPOSITIONS, INTERROGATORIES, AND REQUESTS FOR PRODUCTION OF DOCUMENTS AS DEFINED IN THE MISSOURI RULES OF CIVIL PROCEDURE APPLICABLE TO JUDICIAL MATTERS AND CIVIL PROCEDURAL RULES FOR OFFERS OF JUDGMENT SHALL APPLY TO ANY ARBITRATION. EITHER PARTY MAY DEMAND ARBITRATION OF A CLAIM BY FILING A WRITTEN DEMAND FOR ARBITRATION, ALONG WITH A STATEMENT OF THE MATTER IN CONTROVERSY, WITH THE AMERICAN ARBITRATION ASSOCIATION, AND SIMULTANEOUSLY SERVING A COPY UPON THE OTHER PARTY. PURCHASER AND DEALER AGREE THAT THE ARBITRATION PROCEEDING TO RESOLVE ALL DISPUTES SHALL BE CONDUCTED IN THE COUNTY WHERE DEALER'S BUSINESS IS LOCATED. THE FILING FEES FOR THE ARBITRATION SHALL BE PAID BY THE FILING PARTY INITIATING THE ARBITRATION. THE ARBITRATOR'S FEE AND ANY OTHER "COSTS" NORMALLY TAXABLE IN A CIVIL ACTION SHALL BE TAXED BY THE ARBITRATOR IN FAVOR OF THE PREVAILING PARTY. EACH PARTY SHALL PAY THEIR OWN ATTORNEY'S FEES. EXCEPT THAT THE ARBITRATOR MAY AWARD ATTORNEY'S FEES TO A PREVAILING PARTY OF ANY CONTRACTUAL OR STATUTORY CLAIM PRESENTED IN THE ARBITRATION WHERE SUCH A FEE AWARD IS AUTHORIZED BY THE CONTRACT OR STATUTE INVOLVED. IN ANY ARBITRATION PROCEEDING BETWEEN PURCHASER AND DEALER, THE ARBITRATOR SHALL DETERMINE ANY ISSUE AS TO AWARD OF ATTORNEYS' FEES, INCLUDING BOTH ENTITLEMENT TO AN AWARD AND THE AMOUNT OF AN ATTORNEYS' FEES AWARD. INCLUDING THE APPLICATION OF ANY OFFERS OF JUDGMENT OR SIMILAR PROCEDURAL RULES SET FORTH IN MISSOURI LAW, THE PARTIES WAIVE THEIR RIGHT TO HAVE A JUDGE DECIDE ATTORNEYS' FEES ISSUES. PURCHASER WAIVES PURCHASER'S RIGHT TO PARTICIPATE AS A REPRESENTATIVE OR MEMBER OF A CLASS OF CLAIMANTS PERTAINING TO ANY CLAIMS SUBJECT TO THE ARBITRATION PROVISIONS OF THIS AGREEMENT.

Purchaser Signature: _____ Date: _____

Purchaser Signature: _____ Date: _____

Purchaser Signature: _____ Date: _____

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