

FCC LOGISTICS, INC.

18747 S. LAUREL PARK RD., RANCHO DOMINGUEZ, CA 90220 TEL : 310-679-6688 FAX : 310-679-6699

FREIGHT ARRIVAL NOTICE/WAREHOUSE RECEIPT

| SHIPPER SEA INTERNATIONAL GROUP LLC 20221 AURORA AVE., N SHORE LANE, WA 98133 TEL: 1-615-968-8888 | | WHSE. REPT. NO 138073 | ISSUE DATE 12/29/2014 | | | | | |
|--|------------------------------|---|---|-------------|--------------|----------|-----------------|-----------------|
| | | P.O. NO. | <input type="checkbox"/> HAZARDOUS GOODS | | | | | |
| | | MAKER 2015 MASERATI GHIBLI Q4 | | | | | | |
| CONSIGNEE | | COMMODITY | | | | | | |
| | | 2015 MASERATI GHIBLI Q4 COLOR:BLUE VIN#ZAM57RTA1F1138073 | | | | | | |
| TRUCK B/L NO. | AMOUNT 0.00 | | | | | | | |
| DELIVERED CARRIER | DELIVERED DRIVER | | | | | | | |
| DIMENSION (L x W x H) | PCS | UNIT | DIM KGS | DIM LBS | CBM | CFT | Actual W. (LBS) | Actual W. (KGS) |
| 0 x 0 x 0 | 0 | | 0.00 | 0.00 | 0.000 | 0 | | |
| TOTAL | 0 | | 0 | 0 | 0.000 | 0 | 0.00 | 0.00 |

REMARK : Our receipt is for the customer named above. Information provided on the receipt is for the specific shipment/vehicle at time of receipt. Limitation of liability is agreed not to exceed US\$500.00 per shipment/vehicle regardless of the actual value of the shipment/vehicle. Customer should agree that if they seek Liability for larger sums, it would be their sole responsibility to place additional coverage for the specific shipment/vehicle.
 VIN#ZAM57RTA1F1138073 W.STICKER: NO REMOTE CONTROL:NO HEADPHONE:NO KEY:1 FUEL:3/4
 OWNER'S MANUAL: YES CD PLAYER: YES FLOOR MAT:YES CIGARETTE LIGHTER:YES ASH TRAY:NO
 SUN ROOF: YES TOOLS & SPARE TIRE: YES/YES MILEAGE:190 TIRE SIZE:(F) 245/45R18(R)275/40ZR19
 CONDITION: NEW(EXTERIOR DIRTY FROM SNOW)

Above Freight has been arrived in our warehouse on 12/26/2014, and its Warehouse Receipt Number 138073 has been marked on each package. Please refer to this number for all future correspondence.

Sincerely,