

4203202

CERTIFICATE OF TITLE

PREFIX	IDENTIFICATION NUMBER	SUFFIX	YEAR	MAKE	MODEL	BODY TYPE
	[REDACTED]	Z	2001	INT	470	TRK

TYPE OF TITLE	DUPLICATE NO.	GVW/WT/LGTH	COLOR/MTL/PL	DEALER ID	AXLES/PROP	FUEL
STANDARD		14000	WH	09805N	2	
FEE	ISSUE DATE	VIN-REPLACEMENT	MILEAGE	STATUS		
20.00	09-07-2006		159446	A		

OWNER(S)
COAST CITIES EQUIP SLS INC
 1201 HWY 35
 NEPTUNE NJ 07753

F-FLOOD S-SALVAGE
 P-POLICE T-TAXI
 L-LEMON LAW
 A-ACTUAL MILEAGE
 N-NOT THE ACTUAL MILEAGE
 M-MILEAGE EXCEEDS THE MECHANICAL LIMITS

NUMBER OF OWNERS: 1
 NUMBER OF LIENHOLDERS:

OWNER DL/CC # [REDACTED]

I, CHIEF ADMINISTRATOR OF THE MOTOR VEHICLE COMMISSION, OF THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT EVIDENCE OF PURCHASE OF OWNERSHIP, IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEW JERSEY, OF THE DESCRIBED ARTICLE, HAS BEEN RECORDED AND FILED WITH ME, AND I DO HEREBY ISSUE THIS CERTIFICATE OF OWNERSHIP SUBJECT TO SECURITY AGREEMENT OR LIEN, IF ANY, AS STATED.

CONTROL NUMBER **148255I**

Barbara R. Siciliano
 SIGNATURE

State of New Jersey
 MOTOR VEHICLE COMMISSION



DATE

LIEN RELEASED BY:

SIGNATURE _____

TITLE _____ DATE _____

LIEN RELEASED BY:

SIGNATURE _____

TITLE _____ DATE _____

SECOND LIENHOLDER

SECOND RELEASE

DATE

FIRST RELEASE

FIRST LIENHOLDER

ISM/SS-1 (R6/06)

TM DA20062500412

VOID IF ALTERED

HOLD TO LIGHT TO VIEW WATERMARK

HOLD TO LIGHT TO VIEW WATERMARK

↑ FOLD AND TEAR AT PERFORATION ↑

THIS IS A RECEIPT DOCUMENT ONLY

VIN: [REDACTED]	Z	MILEAGE: 159446	A	DUP:	STATUS:
INT 2001 TRK 470	WH	14000	AXLE: 2	DEALER ID: 09805N	
19918 93130 77530			TITLE I :	20.00	
COAST CITIES EQUIP SLS INC			SALES TAX :		
1201 HWY 35			TOTAL (K) :	20.00	
NEPTUNE NJ 07753					
TM DA20062500412		20.00	I	STANDARD	

Barbara R. Siciliano
 BARBARA R. SICILIANO
 NOTARY PUBLIC OF NEW JERSEY
 COMMISSION EXPIRES 11/6/2009

148255I

STATE NEW JERSEY

CUSTOMER COPY

Coast Cities Equipment Sales1201 HWY 35
NEPTUNE, NJ 07753

Invoice

Customer No.: LITT
Invoice No.: 145075**Bill To: LITTLE ST. JAMES ISLAND**
6100 RED HOOK QUARTERS
B3
Saint Thomas, VI 00802**Ship To: LITTLE ST. JAMES ISLAND**
6100 RED HOOK QUARTERS
B3
Saint Thomas, VI 00802

Date		Ship Via		F.O.B.		Terms	
05/15/07				Origin			
Purchase Order Number			Order Date		Sales Person		Our Order Number
			05/15/07				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
				2001 INTERNATIONAL 4700 NEW OX 10 FT DUMP S/N 1HTSCAAN31H366749		27750.00	
				CARE OF LANCE CALLOWAY TRUCK AND ALL COMPONEBTS ARE MANUFACTURED IN USA		0.00	
						Invoice subtotal	27750.00
						Invoice total	27750.00

Thank You

EXPORT POWER OF ATTORNEY

DATE: 5/24/07

I hereby name and appoint _____ of Tropical Shipping to be my
(type or print name)

lawful attorney in fact to act on my behalf, to conduct all transactions necessary with the U.S. Customs Service in the proper exportation of the below stated vehicle, which is described as:

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>COLOR</u>	<u>BODY</u>
2001	INT	470	WHITE	TRK

<u>IDENTIFICATION NUMBER</u>	<u>TITLE NUMBER</u>
[REDACTED]	[REDACTED]

and to do all things necessary to ensure compliance with all requirements pursuant to Section 192 of the Customs Regulations

Signature Of Owner

JEFFREY E. EPSTEIN
Owner's Name (type or print)

Signature Of Co-Owner

Co-Owner's Name (type or print)

6100 RED HOOK QUARTERS B-3 ST. THOMAS USVI 00802
Home Address Of Owner City/State/Country Zip

Sworn to and subscribed to me this 24th day of May, 192007.

Signature Of Notary Public

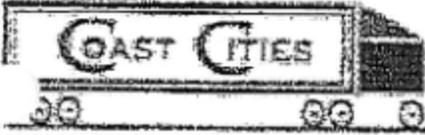
LAUREN J. KWINTNER
Commission Expires _____
Notary Public, State of New York
No. [REDACTED]
Qualified in New York County
Commission Expires November 30, 2010

Personally Known

Produced Identification _____

Type Of Identification Produced _____ NOTARY STAMP

FLORIDA NOTARIES CAN ONLY NOTARIZE FLORIDA TITLES



Coast Cities Truck & Equipment Sales

We Keep America Trucking!

1201 Hwy 35
Neptune, NJ 07753

Fax [REDACTED]

Fax Cover

To: EMAD HANNA From: CRAIG
Fax: [REDACTED] Pages: 6
Phone: [REDACTED] Date: 5/15/07
Re: _____ CC: _____

Urgent For Review Please Comment Please Reply Please Recycle

EMAD,
CALL ME WITH ANY QUESTIONS --
PLEASE SIGN ORDER AT BOTTOM RIGHT & FAX BACK --
I AM WORKING ON BACKLOG IN FL. --
THANKS
CRAIG

COAST CITIES EQUIPMENT SALES, INC.

1201 Highway 35
NEPTUNE, NJ 07753

Fax [REDACTED]

Motor Vehicle
Retail Order
 New Used
 Demo

CTO LANCE CALLOWAY

CUSTOMER LITTLE ST. JAMES ISLAND DATE 5/15/07 STOCK NO. 03322
 ADDRESS 6100 RED HOOK QUARTERS B3 ST. THOMAS, USVI 00802
 PHONE (H) [REDACTED] PHONE (W) [REDACTED] E-MAIL [REDACTED] SALES REP. CRAIG
 D. L. # _____ SOC. SEC. # _____
 PLEASE ENTER MY ORDER FOR ONE 2001 INTERNATIONAL MODEL 4700
 BODY TYPE 10' DUMP COLOR WT MILES 159,446 SERIAL NO. [REDACTED]

INTERIOR TRIM COLOR _____
 Prior to Delivery of the vehicle listed above, customer shall elect one of the following and so advise dealership:
 * Cash Purchase * Finance Purchase * Lease
 IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS ORDER.
 IF A LEASE, COMPLETE DISCLOSURE OF ALL LEASE TERMS AND CONDITIONS IS CONTAINED ON A SEPARATE LEASE CONTRACT.
 TO BE DELIVERED ON OR ABOUT ASAP
 Price of Unit \$ 27,750.00
 Additional Equipment (options) _____
PER SPECIFICATIONS +
FAXED + ATTACHED
DATED 5-15-07
SERVICE + DOT INSPECTION
* TRUCK MANUFACTURED IN U.S.A.
MEASUREMENTS: 20' L X
8' W X 10' HT WT = 11,680 LBS

IF A LEASE, THE FOLLOWING APPLY:
 MONTHLY PAYMENT AMOUNT \$ _____
 TERM: _____ MONTHS
 MILEAGE PER YEAR _____
 CASH DUE AT DELIVERY \$ _____

IF A PURCHASE, THE FOLLOWING APPLY:
 TOTAL PRICE OF VEHICLE _____
 Less Trade-in _____
 TOTAL TAXABLE AMOUNT _____
 State Sales Tax EXEMPT - 0 -
NJ TIRE FEE - \$1.50 Per New Tire

Registration/Title Fee (Estimated)
(SEE PARAGRAPH 15 ON REVERSE SIDE)
 Documentary Fee _____
 (SEE PARAGRAPH 16 ON REVERSE SIDE)

IF A NEW VEHICLE SALE OR LEASE . . .
 The only warranties applying to this vehicle are those offered by the manufacturer. Dealer sells/leases this vehicle "as is" and hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks. The manufacturer's warranty is not affected by this disclaimer of warranties by dealer.

IF USED VEHICLE SALE OR LEASE-CHECK APPROPRIATE BOX
 This vehicle is sold/leased "as is" and dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks.

OR
 The only dealer warranty on this vehicle is the limited warranty which is issued with and made a part of this order form.

ALL USED VEHICLE SALES-DEALER'S OBLIGATION
 The laws of New Jersey require Motor Vehicle Dealers to make all necessary repairs, without charge, or return the full purchase price (if a sale) to the customer in the event a used vehicle sold and intended to be registered in this State fails to meet State Inspection Standards for the issuance of a certificate of approval due to a defect that is not the result of the customer's own act. The undersigned, before entering into this contract, has been informed of dealer's obligation above and agrees to have the used vehicle inspected within 14 days from the issuance of the permanent registration for such vehicle.

_____/_____/_____ X
 Date Customer's Signature

WAIVER OF DEALER'S OBLIGATION (USED VEHICLE SALE)
 The undersigned, has read and understood the above Dealer's Obligation, and does hereby WAIVE AND RELEASE the DEALER'S OBLIGATION to make repairs without charge or return the full purchase price (if a sale) if the vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the cause for the vehicle's rejection is an item which is "covered" by New Jersey's Used Car Lemon/Warranty Law (P.L. 1995, Chpt. 373).

_____/_____/_____ X
 Date Customer's Signature

TRADE-IN DESCRIPTION AND ALLOWANCE
 Year _____ Make _____ Model _____
 Serial No. _____ Mileage _____
 Trade-in Value _____ Date of _____
 Less Balance Owed _____

ROFNL2005 (0106) NJ CAR System, Inc. 2009 803-9155

NET PAY-OFF ON TRADE-IN	
TOTAL	\$ 27,850 ⁰⁰
Deposit	
ANCE IN CASH, CERTIFIED CHECK OR OTHER ACCEPTABLE FORM OF PAYMENT TO BE PAID TO DEALER ON DELIVERY	
BALANCE DUE ON DELIVERY	\$ 27,750 ⁰⁰

Net Trade-in Allowance _____

Balance Owed to: _____

Address: _____

Account No.: _____

Info. From _____ Good Thru _____

Customer certifies that the frame on the trade-in vehicle has never sustained any damage or been repaired. All airbags are of original equipment and have never been deployed. Also, that the vehicle has never been in a flood or had the emission control system tampered with or altered. Customer certifies the above mileage of trade-in vehicle is accurate.

X _____ / /
 Customer's Signature Date

Customer agrees that this Order on the face and on the reverse side and any attachments to it include all the terms and conditions, if a sale. Customer further agrees this Order cancels and supersedes any prior agreements and as of the date signed by Dealer or authorized agent comprises the complete and exclusive statement of the terms of the agreement between Customer and Dealer. If Customer, prior to delivery, elects to lease the vehicle described above, Customer and Dealer agree to execute a lease contract which shall contain full disclosure of all lease information. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Customer by execution of this Order acknowledges that they have read the terms and conditions and have received a true copy of the Order. **YOU HAVE A RIGHT TO A WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC PRE-DELIVERY SERVICE WHICH IS TO BE PERFORMED. THE AUTOMOTIVE DEALER MAY NOT CHARGE FOR PRE-DELIVERY SERVICES FOR WHICH THE AUTOMOTIVE DEALER IS REIMBURSED BY THE MANUFACTURER. YOU HAVE A RIGHT TO A WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC DOCUMENTARY SERVICE WHICH IS TO BE PERFORMED.** I am 18 years of age or older and of full legal capacity to enter into this contract.

Accepted By: 5/15/07x  5/15/07 (X)
 Date Dealer or Authorized Representative Date Customer's Signature

THIS ORDER NOT SUBJECT TO CANCELLATION—DEPOSIT NON-REFUNDABLE
IMPORTANT: READ THE TERMS AND CONDITIONS ON THE BACK OF THIS ORDER BEFORE SIGNING.

COAST CITIES EQUIPMENT SALES, INC.

1201 HIGHWAY #35 NEPTUNE, N.J. 07753

PHONE [REDACTED]

FAX [REDACTED]

TRUCK PROPOSAL

YEAR	<u>2001</u>
STOCK #	<u>03322</u>
MAKE	<u>INTERNATIONAL</u>
MODEL	<u>4700</u>
ENGINE	<u>159,446</u>
MILEAGE	<u>DT-466 @ 225 H.P.</u>
FRONT AXLE	<u>12,000 LB.</u>
REAR AXLE	<u>23,000 LB.</u>
SUSPENSION :	<u>SPRING</u>
TRANSMISSION	<u>FULLER 6 SPD.</u>
BRAKES	<u>AIR</u>
COLOR	<u>WHITE / BLACK</u>
TIRES	<u>11R22.5</u>
CA	<u>84" CA</u>
BODY	<u>NEW OX 10 FT. DUMP</u> <u>25 TON HOIST</u> <u>AIR PTD, AIR GATE</u> <u>12" CENTERS (TUBING), ALL H1 TENSILE STEEL</u>
COMMENTS:	<u>COMPLETE SERVICE, DOT INSPECTION</u> <u>* SWAP TIRES w/ GOOD LOGGER TYPE FOR RUGH TERRAIN</u>
PRICE:	<u>\$ 27,750⁰⁰</u> HAS A/C

COAST CITIES WE KEEP AMERICA TRUCKING!

NEW AND USED TRUCK SALES - PARTS - SERVICE - NEW AND USED DUMP BODIES -
FLAT BEDS - RACKS - UTILITY - HYDRAULICS - FRAME ALTERATIONS - CRANES -
BODY CHANGES - EXPORT SPECIALIST - REBUILT MOTORS

E MAIL [REDACTED]

WEB WWW.COASTCITIESTRUCK.COM

#3

(SHADED AREAS FOR BANK USE ONLY)

BRANCH NO.	PREFIX	TEST KEY	DATE	TIME
------------	--------	----------	------	------

TRANSFER TYPE:

WIRE
 CABLE
 DRAFT
 Mail to Customer
 Mail to Payee
 Send to Branch

REP SIGNATURES (Complete appropriate boxes):

KEY	MODIFY	MODIFY	APPROVE
-----	--------	--------	---------

IF TRANSFERRING FOREIGN CURRENCY:

CONTRACT NO	VALUE DATE	CONVERSION RATE	CONVERTED BY (Initials)
-------------	------------	-----------------	-------------------------

TRANSFER AMOUNT:

FOREIGN CURRENCY (TYPE AND AMOUNT)	TRADER'S NAME	U.S. DOLLARS	\$	27,750.00
NOTE:		ADDITIONAL FEES	\$	
<ul style="list-style-type: none"> Foreign currency amount multiplied by the exchange rate = U.S. dollar Amount. U.S. Dollar amount divided by the exchange rate = Foreign Currency Amount. 		TOTAL AMOUNT	\$	27,750.00

METHOD OF PAYMENT:		INTERMEDIARY CORRESPONDENT BANK: (If necessary)	
DEBIT ACCOUNT NO.	DEBIT BRANCH/DEPT. NO.	ABA ROUTING NO./SWIFT CODE	
[REDACTED]	08	BANK NAME	
NAME/ACCOUNT TITLE		ADDRESS	
LSJ, LLC		c/o Financial Trust Co., Inc. 6100 Red Hook Quarter, B3	
MAILING ADDRESS:		PHYSICAL ADDRESS:	
c/o Financial Trust Co., Inc. 6100 Red Hook Quarter, B3		6100 Red Hook Quarter, B3	
CITY, STATE, ZIP CODE, COUNTRY		CITY, STATE, ZIP CODE, COUNTRY	
St. Thomas, VI 00802-1348, USA			

TO: PAYEE/BENEFICIARY'S BANK		FOR: PAYEE/ACCOUNT OF ULTIMATE BENEFICIARY	
BANK CODE	BANK NAME	ACCOUNT NO.	NAME/ACCOUNT TITLE
[REDACTED]	Ocean First Bank	[REDACTED]	Coast Cities Equipment Sales, Inc.
ADDRESS		ADDRESS	
1201 HWY, # 35		1201 HWY, # 35	
CITY, STATE, ZIP CODE, COUNTRY		CITY, STATE, ZIP CODE, COUNTRY	
Toms River, NJ, 08753, USA		Neptune, NJ, 07753, USA	

ORIGINATOR REFERENCE:	BENEFICIARY REFERENCE:

SPECIAL INSTRUCTIONS: (Optional)

Please email Fed. Reference number to Erriad Hanna at [REDACTED]

THE UNDERSIGNED AGREES TO THE CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.

CUSTOMER'S TELEPHONE NO.	DATE OF APPLICATION
[REDACTED]	5/15/2007
CUSTOMER'S SIGNATURE	CUSTOMER'S SIGNATURE (If Applicable)
[Signature]	

CUSTOMER'S TRANSFER REQUEST: (Complete appropriate boxes)

FAX
 IN PERSON
 PHONE
 MAIL/MESSENGER
 I.D. USED (Do not leave blank)
 TELEPHONE/FAX AGREEMENT ON FILE

CALL-BACK IF OVER \$ LIMIT:
 ONE TIME ONLY TRANSACTION

By _____ Spoke to _____ Time _____
 HOLD PLACED

TAKEN IN BY (Print Name)	INITIALS	TEST KEY CALCULATED BY (If different than taken in by)	INITIALS
BRANCH AUTHORIZED SIGNER (Print Name)	BRANCH TELEPHONE NO.	BRANCH AUTHORIZED SIGNATURE	
	() -		



COAST CITIES EQUIPMENT SALES, INC.
1201 HWY. # 35
NEPTUNE, NJ 07753

FAX

TO:
FROM:
PAGES: 1

DATE:

COMMENTS:

Here are our wire instructions:

Ocean First Bank
Toms River, NJ 08753
ABA [REDACTED]

Further Credit To:
Coast Cities Equipment Sales, Inc.
[REDACTED]

Thank You,

Records Listed For: **EMAD** from 05/10/2007 to 05/10/2007

From	Message	Phone	Done
LESLEY 3:07PM	yes RE: Re: Rock Truck I found a company in South Jersey about an hour drive from my ho... Original Message: Re: Rock Truck I found a company in South Jersey about an hour drive from my house and they have about 20 used dump truck. Can I go there Monday morning and check them out?		<input type="checkbox"/>

Mark Checked Messages as Read

Add Message

Edit Messages

List Messages

Edit My Sent

Keyword Search

Search Callers

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