



Howard C. Pardee  
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### GT350 SERIAL NUMBER VERIFICATION

SHELBY SERIAL #: **SFM6S2195**

NAME: [REDACTED]

DATE OF REQUEST: **March 26, 2026**

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 Registrar



Fifty one years of dedication to the preservation, care, history  
and enjoyment of the World Championship cars from Shelby American



SHELBY AMERICAN, INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009

VEHICLE  
INVOICE No. 000692

SOLD TO

BROADWAY MOTORS  
3401 BROADWAY  
KANSAS CITY MISSOURI

SHIP TO

SAME

DATE/INVOICE NO. JUN 15 1966 692  
SLSMN./CUST. NO. 10 8  
CUST. ORDER NO. 662348  
TERMS: FREE FLOORING  
SHIP VIA RAIL

| QUANTITY |         |              | PRODUCT NO. | DESCRIPTION                     | PER | PRICE    | AMOUNT    |
|----------|---------|--------------|-------------|---------------------------------|-----|----------|-----------|
| SHIPPED  | ORDERED | BACK ORDERED |             |                                 |     |          |           |
|          | 1       |              |             | 1966 GT 350 STREET              | EA  | 3,547.00 | 3,547.00  |
|          | 1       |              |             | REAR SEATS                      | EA  | 40.00    | 40.00     |
|          |         |              |             | VEH # SFM6S2195 BLUE<br>FREIGHT |     | 35.75    | 3,622.75* |

Unit eligible for free flooring until Aug. 31, 1966 or until sold by dealer, whichever occurs first. Title passes to dealer at point of sale. Dealer should provide insurance and other reasonable safeguards. This is a firm sale.

PAY THIS AMOUNT →

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 AMENDED.

CUSTOMER FILE

TO: SHELBY AMERICAN, INC.

Nº 662348

Please enter my firm order for the following vehicle as indicated:

ONE SHELBY GT 350 with the following equipment:

- Optional Wheels
- Stripes
- Rear Seats
- Automatic Transmission
- "No Spin" Rear Axle

ONE 427 COBRA

Color: Exterior \_\_\_\_\_

Interior \_\_\_\_\_

Optional Equipment: \_\_\_\_\_

Color: Blue

Other: 652195

I understand that Shelby American, Inc., may substitute equipment at their discretion with prior approval and may choose the most expedient and economical means of transportation unless I so indicate in writing my preference.

The unit described above is ordered in accordance with and subject to the provisions of the sales agreement.

|   |                         |
|---|-------------------------|
| Dealer Name & Address:<br><u>Broadway Motors</u><br><u>RE Inc</u> | Ship To:<br><u>Same</u> |
|---|-------------------------|

~~\_\_\_\_\_~~  
Dealer Name \_\_\_\_\_  
Signed/Title \_\_\_\_\_  
Date 5/20/66

SHELBY AMERICAN VEHICLE ORDER

SA SALES DEPT. COPY 1



**SHELBY AMERICAN INC.**  
 6501 W. IMPERIAL HWY.  
 LOS ANGELES, CALIF. 90009  
 Telephone: 213 674-1961

HADLEY - RAIL

817  
 DELIVERY RECEIPT NUMBER

DATE SHIPPED ~~JUNE~~ June 16, 1966

SHIPPER: SHELBY AMERICAN, INC. ORIGIN: LOS ANGELES, CALIFORNIA

CONSIGNEE:  
 CITY AND STATE  
 DELIVER TO **See Attached Invoices**  
 ADDRESS  
 CITY AND STATE

| SAI INVOICE NUMBER | DRIVER - 1 | TRUCK NO. | TRAILER NO. |
|--------------------|------------|-----------|-------------|
| 686 to 694         |            |           |             |
|                    | DRIVER - 2 |           |             |
|                    | DRIVER - 3 |           |             |

| LOAD POSITION | DESCRIPTION                        | SAI SERIAL NUMBER | ORIGIN PLANT | RAILCAR NO.        |
|---------------|------------------------------------|-------------------|--------------|--------------------|
|               | 1966 GT-350 R/S Green ✓            | SFM 6S1720        | 4030.12      | We keep it<br>Kerr |
|               | 1966 GT-350 R/S White ✓            | SFM 6S2176        | "            | "                  |
|               | 1966 GT-350 R/S Blue ✓             | SFM 6S2195        | 3985.03      | Kansas City        |
|               | 1966 GT-350 R/S White ✓            | SFM 6S2179        | "            | "                  |
|               | 1966 GT-350 R/S Red ✓              | SFM 6S1538        | "            | "                  |
|               | 1966 GT-350 Chrome Whl R/S White ✓ | SFM 6S2182        | 4154.92      | White,<br>Other    |
|               | 1966 GT-350 R/S White ✓            | SFM 6S2201        | 4022.98      | "                  |
|               | 1966 GT-350 Stripe R/S White ✓     | SFM 6S2133        | 4130.05      | Whitcomb<br>etc.   |

C.O.D. \$ \_\_\_\_\_ CHECK NO. \_\_\_\_\_  
 By signing hereon the consignee acknowledges that the automobile described hereon appears to satisfy the requirements of his order, and that no damage other than that described below is apparent.

RECEIVED IN GOOD ORDER, WITH INVOICES IN SEALED ENVELOPE, EXCEPT AS NOTED BELOW:  
 DATE \_\_\_\_\_ TIME \_\_\_\_\_  
 CONSIGNEE \_\_\_\_\_  
 REC'D. BY \_\_\_\_\_

PLEASE NOTE DAMAGE OR SHORTAGE HERE AND ON REVERSE SIDE. CLAIMS FOR SHORTAGE OR DAMAGE WILL NOT BE HONORED UNLESS NOTED AT TIME OF DELIVERY:

2 ACCOUNTING COPY

817  
 DELIVERY RECEIPT NUMBER  
 FORM 51

TO: Dae Kim

June 16, 1966

FROM: Carol Stevers

GT-350's Shipped

|            |                                  |
|------------|----------------------------------|
| SFM 6S1303 | Stark Hickey Ford, Inc. - Green  |
| SFM 6S2014 | Young Motor Company - Red        |
| SFM 6S1754 | " " " Green                      |
| SFM 6S2228 | " " " Blue                       |
| SFM 6S2204 | Universal Motor Co. - Blue       |
| SFM 6S2172 | " " " White                      |
| SFM 6S1545 | Riesmeyer Motor Co. - Red        |
| SFM 6S1573 | Portland Motor - Red             |
| SFM 6S2143 | McCafferty Ford - White          |
| SFM 6S2210 | Jack Loftus Ford, Inc. - Blue    |
| SFM 6S1722 | " " " " Green                    |
| SFM 6S1744 | " " " " Green                    |
| SFM 6S2091 | Gotham Ford, Inc. - Blue         |
| SFM 6S1752 | Fuller Ford, Inc. - Green        |
| SFM 6S1832 | Fellini-Mayfield Ford - Black    |
| SFM 6S2217 | Eger Motors, Inc. - Blue         |
| SFM 6S1720 | " " " Green                      |
| SFM 6S2176 | " " " White                      |
| SFM 6S2195 | Broadway Motors, Inc. - Blue     |
| SFM 6S2179 | " " " White                      |
| SFM 6S1538 | " " " Red                        |
| SFM 6S2182 | Brondes Motor - White            |
| SFM 6S2281 | " " " "                          |
| SFM 6S2133 | Johnny Bolton Ford, Inc. - White |
| SFM 6S2207 | " " " " Blue                     |
| SFM 6S2201 | " " " " "                        |
| SFM 6S1711 | " " " " Green                    |
| SFM 6S2041 | " " " " Red                      |
| SFM 6S2355 | Jack Loftus Ford, Inc. - Black   |

cc: Barbara Lanza  
Peter Kennedy  
Dante Cardone (7)  
Red Pierce  
Jack Khoury

Broadway Motors, Inc.

| COLUMN | WHITE |                |       |        |         |                           |
|--------|-------|----------------|-------|--------|---------|---------------------------|
|        | 1     | 2              | 3     | 4      |         |                           |
|        | Date  | Chassis Number | Inv.# | Amount | Payment | Remarks                   |
| 1      | 6/4   | 6S1521 - RED   | 648   | 362275 | ✓ 7-25  | Mailed Payment<br>5-84-26 |
| 2      | 6/5   | 6S1538 - RED   | 690   | 362275 | ✓ 7-25  |                           |
| 3      | 6/5   | 6S2179 - WHITE | 691   | 362275 | ✓ 7-25  |                           |
| 4      | 6/5   | 6S2195 - BLUE  | 692   | 362275 | ✓ 7-25  |                           |
| 5      | 6/22  | 6S2324 - GREEN | 760   | 362275 | ✓ 7-25  |                           |
| 6      | 7/5   | 6S2336 - RED   | 887   | 362275 | ✓ 8-4   |                           |
| 7      |       |                |       |        |         |                           |
| 8      |       |                |       |        |         |                           |
| 9      |       |                |       |        |         |                           |
| 10     |       |                |       |        |         |                           |
| 11     |       |                |       |        |         |                           |
| 12     |       |                |       |        |         |                           |
| 13     |       |                |       |        |         |                           |
| 14     |       |                |       |        |         |                           |
| 15     |       |                |       |        |         |                           |
| 16     |       |                |       |        |         |                           |
| 17     |       |                |       |        |         |                           |
| 18     |       |                |       |        |         |                           |
| 19     |       |                |       |        |         |                           |
| 20     |       |                |       |        |         |                           |
| 21     |       |                |       |        |         |                           |
| 22     |       |                |       |        |         |                           |
| 23     |       |                |       |        |         |                           |
| 24     |       |                |       |        |         |                           |
| 25     |       |                |       |        |         |                           |
| 26     |       |                |       |        |         |                           |
| 27     |       |                |       |        |         |                           |
| 28     |       |                |       |        |         |                           |
| 29     |       |                |       |        |         |                           |
| 30     |       |                |       |        |         |                           |
| 31     |       |                |       |        |         |                           |
| 32     |       |                |       |        |         |                           |
| 33     |       |                |       |        |         |                           |
| 34     |       |                |       |        |         |                           |
| 35     |       |                |       |        |         |                           |
| 36     |       |                |       |        |         |                           |
| 37     |       |                |       |        |         |                           |
| 38     |       |                |       |        |         |                           |
| 39     |       |                |       |        |         |                           |
| 40     |       |                |       |        |         |                           |



shelby american, inc.  
6501 w. imperial hwy.  
los angeles, calif. 90009  
telephone: 213 674-1961  
WARRANTY AND POLICY FORM

OWNER \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY Independence  
STATE Mo.  
TYPE OF CAR GT # 350  
CHASSIS NO. 682195 MILEAGE 1611  
DATE SOLD 9-28-66 DATE REPLACED 12-9-66

DEALER Broadway Motors, Inc.  
ADDRESS 3101 Broadway  
CITY Kansas City  
STATE Mo.  
SERVICE PART  
MILEAGE AT DATE OF SALE \_\_\_\_\_  
MILEAGE AT REPLACEMENT \_\_\_\_\_

No. 6186

DATE OF CLAIM 12-19-66  
REPAIR ORDER NO. 33953

SHELBY  
AMERICAN  
USE  
ONLY

| ITEM | PART NUMBER |       |        | PART NAME | REASON FOR REPLACEMENT<br>NATURE OF DEFECT AND CAUSE | PARTS |      |        | LABOR          |      |      |        |
|------|-------------|-------|--------|-----------|--|-------|------|--------|----------------|------|------|--------|
|      | PREFIX      | BASIC | SUFFIX |           |  | QTY.  | EACH | AMOUNT | OPER. NO.      | TIME | RATE | AMOUNT |
| 1    |             |       |        |           | R & R RADIO FOR REPAIRS                              |       |      |        | 18805A         | .5   | 6.00 | 3.00   |
| 2    |             |       |        |           | repair base of transisotr                            |       |      |        | Group C<br>OSL |      |      | 5.00   |
| 3    |             |       |        |           |  |       |      |        |                |      |      |        |
| 4    |             |       |        |           |  |       |      |        |                |      |      |        |
| 5    |             |       |        |           |  |       |      |        |                |      |      |        |
| 6    |             |       |        |           |  |       |      |        |                |      |      |        |
| 7    |             |       |        |           |  |       |      |        |                |      |      |        |
| 8    |             |       |        |           |  |       |      |        |                |      |      |        |
| 9    |             |       |        |           |  |       |      |        |                |      |      |        |
| 10   |             |       |        |           |  |       |      |        |                |      |      |        |

THIS CLAIM IS:  
 RETURNED REASON CODE \_\_\_\_\_  
 CHANGED REASON CODE \_\_\_\_\_  
 DENIED REASON CODE \_\_\_\_\_  
 APPROVED A CREDIT IN THE AMOUNT OF \$ 8.00 IS HEREBY AUTHORIZED.  
 WARRANTY MANAGER \_\_\_\_\_ ACCOUNTING DEPT. \_\_\_\_\_  
 S.A.I. ACCOUNTING

PARTS VERIFIED:  
 BY \_\_\_\_\_ PARTS MANAGER \_\_\_\_\_  
 SUB TOTAL PARTS \_\_\_\_\_  
 10% ALLOWANCE \_\_\_\_\_  
 WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUMBER IN LABOR OPERATION NO. COL. ABOVE. TRANSPORTATION CREDIT IS RESTRICTED TO WARRANTY AND POLICY DEFECTIVE MATERIAL SENT TO THE WARRANTY PARTS RETURN CENTER. MAKE SURE THE ORIGINAL FREIGHT BILL OR POST OFFICE RECEIPT IS ATTACHED.  
 ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE. SERVICES DESCRIBED WERE PERFORMED EITHER AT NO CHARGE TO OWNER OR AT THE PERCENTAGE OF RETAIL SHOWN; THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE, OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE, COMPETITION OR MISUSE. RECORDS SUPPORTING THE VALIDITY OF THIS CLAIM ARE AVAILABLE AT SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF SHELBY AMERICAN, INC.

TOTAL LABOR 8.00  
 TOTAL PARTS \_\_\_\_\_  
 CORRECTED CLAIM TOTAL 8.00

6186  
 SEE INSTRUCTIONS - ON BACK OF FORM  
 FORM 61  
 \_\_\_\_\_  
 DEALER OR GENERAL MGR.



SHELBY AMERICAN, INC.  
6501 W. IMPERIAL HWY.  
LOS ANGELES, CALIF. 90009

PARTS  
INVOICE No. 001162

SOLD TO

Broadway Motors Inc.  
3401 Broadway  
Kansas City, Mo. 64111

CREDIT

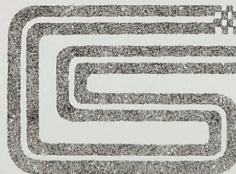
SHIP TO

DATE/INVOICE NO. 1-9-67  
SLSMN./CUST. NO.  
CUST. ORDER NO.  
TERMS:  
SHIP VIA

| QUANTITY |         |              | PRODUCT NO. | DESCRIPTION | PER | PRICE | AMOUNT |
|----------|---------|--------------|-------------|-------------|-----|-------|--------|
| SHIPPED  | ORDERED | BACK ORDERED |             |             |     |       |        |

WARRANTY CLAIM

Claim # 6186 12-19-66 Chassis # 6S2195 TOTAL CREDIT (\$8.00)



PAY THIS AMOUNT

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 AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO A 10% HANDLING CHARGE.  
CUSTOMER FILE



shelby american, inc.  
6501 w. imperial hwy.  
los angeles, calif. 90009  
telephone: 213 674-1961  
WARRANTY AND POLICY FORM

OWNER [REDACTED]  
ADDRESS [REDACTED]  
CITY [REDACTED]  
STATE [REDACTED]

DEALER Broadway Motors, Inc.  
ADDRESS 3401 Broadway  
CITY Kansas City  
STATE Mo.

No. 6182  
DATE OF CLAIM 12-8-66  
REPAIR ORDER NO. 31525

TYPE OF CAR GT 350  
CHASSIS NO. 682195 MILEAGE 1617  
DATE SOLD 9-28-66 DATE REPLACED 12-8-66

SERVICE PART  
DATE PART SOLD MILEAGE AT DATE OF SALE  
DATE PART REPLACED MILEAGE AT REPLACEMENT

SHELBY  
AMERICAN  
USE  
ONLY

| LINE | PART NUMBER |       |        | PART NAME   | REASON FOR REPLACEMENT<br>NATURE OF DEFECT AND CAUSE | PARTS |      |        | LABOR     |      |      |        |
|------|-------------|-------|--------|-------------|--|-------|------|--------|-----------|------|------|--------|
|      | PREFIX      | BASIC | SUFFIX |             |  | QTY.  | EACH | AMOUNT | OPER. NO. | TIME | RATE | AMOUNT |
| 1    | C5DZ        | 18476 | A      | core        | too many pin holes<br>couldn't repair                | 1     | 8.73 | 8.73   | T.        | 1.1  | 6.00 | 6.60   |
| 2    | 8A          | 19549 | A      | A/F         |  | 2     | 1.67 | 3.34   |           |      |      |        |
| 3    |             |       |        | Heater hose |  | 5     | .85  | .85    |           |      |      |        |
| 5    | G20Z        | 6020A | A      | gskt        | repair oil leak at<br>front of engine                | 1     | .09  | .09    | 6019A     | 2.4  | 6.00 | 14.40  |
| 6    | G3AZ        | 6700  | A      | seal        | gskt and seal<br>split & leaking                     | 1     | .72  | .72    |           |      |      |        |
| 9    |             |       |        | code: 6A257 |  |       |      |        |           |      |      |        |

THIS CLAIM IS:

RETURNED REASON CODE \_\_\_\_\_

CHANGED REASON CODE \_\_\_\_\_

DENIED REASON CODE \_\_\_\_\_

APPROVED A CREDIT IN THE AMOUNT OF \$ 36.10 IS HEREBY AUTHORIZED

WARRANTY MANAGER \_\_\_\_\_ ACCOUNTING DEPT. \_\_\_\_\_

PARTS VERIFIED:

BY \_\_\_\_\_ PARTS MANAGER \_\_\_\_\_

WHEN CLAIMING TRANSPORTATION CREDIT SHOW CLAIM NUMBER IN LABOR OPERATION NO. COL. ABOVE. TRANSPORTATION CREDIT IS RESTRICTED TO WARRANTY AND POLICY DEFECTIVE MATERIAL SENT TO THE WARRANTY PARTS RETURN CENTER. MAKE SURE THE ORIGINAL FREIGHT BILL OR POST OFFICE RECEIPT IS ATTACHED.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE. SERVICES DESCRIBED WERE PERFORMED EITHER AT NO CHARGE TO OWNER OR AT THE PERCENTAGE OF RETAIL SHOWN. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE, OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE, COMPETITION OR MISUSE. RECORDS SUPPORTING THE VALIDITY OF THIS CLAIM ARE AVAILABLE AT SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF SHELBY AMERICAN, INC.

|                 |       |             |       |
|-----------------|-------|-------------|-------|
| SUB TOTAL PARTS | 13.73 | TOTAL LABOR | 21.00 |
| 10% ALLOWANCE   | 1.37  | TOTAL PARTS | 15.10 |
|                 | 15.10 |             | 36.10 |

CORRECTED CLAIM TOTAL

SIGNED [Signature]  
DEALER OR GENERAL MGR.

6182

SEE INSTRUCTIONS - ON BACK OF FORM  
FORM 61



**SHELBY AMERICAN, INC.**  
 6501 W. IMPERIAL HWY.  
 LOS ANGELES, CALIF. 90009

**PARTS**  
**INVOICE No. 001117**

REMITTANCE

SOLD TO

**Broadway Meters, Inc.**  
 3401 Broadway  
 Kansas City, Mo. 66101

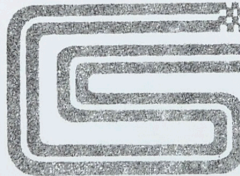
SHIP TO

DATE/INVOICE NO. **1-9-67**  
 SLSMN./CUST. NO.  
 CUST. ORDER NO.  
 TERMS:  
 SHIP VIA

| QUANTITY |         | PRODUCT NO. | DESCRIPTION | PER | PRICE | AMOUNT |
|----------|---------|-------------|-------------|-----|-------|--------|
| SHIPPED  | ORDERED |             |             |     |       |        |

**WARRANTY CLAIM**

Claim # 6182 1208-66 Chassis # 652195 **TOTAL CREDIT (\$36.10)**



**PAY THIS AMOUNT**

**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.**  
 CUSTOMER FILE