AUTO GREG LLC

Sales Representative Contractor Agreement

This Agreement is made between AUTO GREG LLC (("Client") with a principal place of business at 1428 Collins
avenue Miami beach FL 33139 and	("Contractor"), with a principal place of business
or home at 25011 S Doolittle Drive Monee Il 60649.	

1. Services to Be Performed

Client agrees to deliver full sales representative role to access auction on behalf of client to Contractor upon receipt of sign up payment of \$1,399 with a documentary fee (documentary fees include processing of title and all paperwork associated with purchase of vehicle) of \$175.00 per vehicle purchased. Client will authorize Contractor to perform Services on behalf of Clients license in the form of operating a fully licensed and insured automotive dealership for 1 year, starting to date the contract was signed.

2. Payment

In consideration for the services to be performed by Contractor, Client collects only the agreed upon documentary fee (\$175) per vehicle.

Contractor shall be paid within a reasonable time after Contractor submits a "Vehicle Purchase Order" invoice to Client. The invoice should include the following: an invoice number, the dates covered by the invoice, and a summary of the work performed. The invoice can be emailed into AUTO GREG LLC at autogregllc@gmail.com

3. Expenses

Contractor shall be responsible for all expenses incurred while performing services under this Agreement. This includes automobile, truck, and other travel expenses; vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; road, fuel, and other taxes; fines; radio, pager, or cell phone expenses; meals; and all salary, expenses, and other compensation paid to employees or contract personnel the Contractor hires to complete the work under this Agreement.

Contractor shall pay 10% of any insurance premium claims, and fines related to improper use of auction access, and all auction locations, and all auction locations that AUTO GREG LLC is registered with to Client for the following expenses that are attributable directly to work performed under this Agreement. Contractor shall pay Client within (7) days after receipt of each statement. Contractor understands that if such fines are not paid their account will become deactivated until debt is paid.

4. Vehicles/Titles and Equipment

Contractor will furnish all vehicles, equipment, tools, and materials used to provide the services required by this Agreement. Client will require Contractor to pay a documentary fee (documentary fees include processing of title and all paperwork associated with purchase of vehicle) of \$175.00 per vehicle purchase in cash under AUTO GREG LLC. Client (AUTO GREG LLC) is to provide and furnish Contractor with original title within seven (7) to ten (10) business days once the title is received from the auction. Any vehicle requiring financing, whether in-house financing or with lienholder information will have a \$295.00 documentary fee per vehicle or equipment, product, or service as a condition of entering into this Agreement.

5. Independent Contractor Status

Contractor is an independent contractor and neither Contractor nor Contractor's employees or contract personnel are, or shall be deemed, Client's employees. In its capacity as an independent contractor, Contractor agrees and represents, and Client agrees, as follows

[] Contractor has the right to perform services for others during the term of this Agreement.

Date/ Time

Driver's License Number