

Completed acquisition by Copart, Inc. of Green Parts Specialist Holdings Ltd

Penalty Notice – Annex 1

[Insurer 1] RFP process						
Documents submitted by Copart in response to the Notice (not included within the Annex 1 bundle of documents)		Date	Documents submitted by [Insurer 1] in response to the [Insurer 1] Notice but not provided by Copart		Author	Date
Annex 1	[X]	[X]	A10	[X]	[X] - Copart	[X]
Annex 2	[X]	[X]	A13	[X]	[X] - Copart	[X]
Annex 2	[X]	-	A13	[X]	-	-
Annex 2	[X]	-	A13	[X]	-	-
Annex 3	[X]	[X]	A15	[X]	[X] - Copart	[X]
Annex 4	[X]	[X]	B15	[X]	[X] - [Insurer 1]	[X]
Annex 4	[X]	-	B16	[X]	[X] - Copart	[X]
Annex 5	[X]	[X]				
Annex 5	[X]	-				
Annex 5	[X]	-				
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Annex 5	[X]	-				
Annex 5	[X]	-				

[Insurer 1] RFP process						
Documents submitted by Copart in response to the Notice (not included within the Annex 1 bundle of documents)		Date	Documents submitted by [Insurer 1] in response to the [Insurer 1] Notice but not provided by Copart		Author	Date
Annex 9	[X]	[X]				
Annex 10	[X]	[X]				
Annex 11	[X]	[X]				
Annex 12	[X]	[X]				
Annex 12	[X]	-				
Annex 13	[X]	[X]				
Annex 13	[X]	-				
Annex 14	[X]	[X]				

[Insurer 2] RFP process						
Documents submitted by Copart in response to the Notice (not included within the Annex 1 bundle of documents)		Date	Documents submitted by [Insurer 2] in response to the [Insurer 2] Notice but not provided by Copart		Author	Date
Annex 20	[redacted]	[redacted]	0003	[redacted]	[redacted] - Copart	[redacted]
Annex 20	[redacted]	-	0014	[redacted]	[redacted] - Copart	[redacted]
Annex 20	[redacted]	-	0011	[redacted]	[redacted] - Copart	[redacted]
Annex 20	[redacted]	-	0014	[redacted]	-	-
Annex 20	[redacted]	-	0014	[redacted]	-	-
Annex 21	[redacted]	[redacted]	0015	[redacted]	[redacted] - Copart	[redacted]
Annex 21	[redacted]	-	0020	[redacted]	[redacted] - Copart	[redacted]
Annex 22	[redacted]	[redacted]	0020	[redacted]	-	-
Annex 22	[redacted]	-	0021	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	[redacted]	0023	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	0029	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	1013	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1014	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1016	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1017	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1019	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1023	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1025	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1028	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1029	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1031	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1036	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1040	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	1041	[redacted]	[redacted] - [Insurer 2]	[redacted]
Annex 23	[redacted]	-	2009	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2013	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2014	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2017	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2022	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2023	[redacted]	[redacted] - Copart	[redacted]
Annex 23	[redacted]	-	2024	[redacted]	[redacted] - Copart	[redacted]

[Insurer 2] RFP process						
Documents submitted by Copart in response to the Notice (not included within the Annex 1 bundle of documents)		Date	Documents submitted by [Insurer 2] in response to the [Insurer 2] Notice but not provided by Copart		Author	Date
Annex 23	[X]	-	2025	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2028	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2030	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2031	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2034	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2039	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2039	[X]	-	-
Annex 23	[X]	-	2041	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2042	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2043	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2045	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2047	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2048	[X]	[X] - Copart	[X]
Annex 23	[X]	-	2063	[X]	[X] - [Insurer 2]	[X]
Annex 23	[X]	-	2066	[X]	[X] - [Insurer 2]	[X]
Annex 23	[X]	-	2067	[X]	[X] - [Insurer 2]	[X]
Annex 23	[X]	-	2072	[X]	[X] - [Insurer 2]	[X]
Annex 24	[X]	[X]	2073	[X]	[X] - [Insurer 2]	[X]
Annex 25	[X]	[X]	2074	[X]	[X] - [Insurer 2]	[X]
Annex 26	[X]	[X]	2077	[X]	[X] - [Insurer 2]	[X]
Annex 26	[X]	-	2079	[X]	[X] - [Insurer 2]	[X]
Annex 27	[X]	[X]	2085	[X]	[X] - [Insurer 2]	[X]
			2090	[X]	[X] - [Insurer 2]	[X]
			2093	[X]	[X] - [Insurer 2]	[X]
			2103	[X]	[X] - [Insurer 2]	[X]
			2104	[X]	[X] - [Insurer 2]	[X]
			2109	[X]	[X] - [Insurer 2]	[X]
			2109	[X]	[X] - Copart	[X]
			2110	[X]	-	-
			2110	[X]	[X] - Copart	[X]
			2110	[X]	-	-

[Insurer 3] RFP process						
Documents submitted by Copart in response to the Notice (not included within the Annex 1 bundle of documents)		Date	Documents submitted by [Insurer 3] in response to the [Insurer 3] Notice but not provided by Copart		Author	Date
			<i>Communications sent to Copart</i>			
Annex 15	[X]	[X]	A9	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	[X]	A12	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A14	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A17	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A20	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A21	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A22	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A23	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A25	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	A28	[X]	[X] - [Insurer 3]	[X]
Annex 16	[X]	-	<i>Communications sent from Copart</i>			
Annex 16	[X]	-	B8	[X]	[X] - Copart	[X]
Annex 17	[X]	[X]	B23	[X]	[X] - Copart	[X]
Annex 17	[X]	-				
Annex 18	[X]	[X]				
Annex 19	[X]	[X]				
Annex 19	[X]	-				