

PARTS INVOICE

KIA AMERICA, INC.  
111 Peters Canyon Road  
Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33269607  
DATE: 3/08/23  
PAGE: 1

SHIPMENT NO: KAP23C000400 PDC:ME2 DATE SHIPPED: 3/08/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE      | PART NO.           | SHIPPED     | ADVICE  | QUANTITY          | DISCOUNT   | UNIT     | EXTENDED |
|-----------|--------------------|-------------|---------|-------------------|------------|----------|----------|
| NO.       | (P/N ORDERED)      |             | CODE    | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE    | PRICE    |
| -----     |                    |             |         |                   |            |          |          |
| ORDER NO: | 30723S             | ORDER DATE: | 3/07/23 | ORDER TYPE:       | R          |          |          |
| 3         | 21101 2GK31QQK     | A           |         | 1                 |            | 1,675.95 | 1,675.95 |
|           | (21101 2GK31QQKR ) |             |         | 1                 |            |          |          |
|           | Core Charge        |             |         | 1                 |            | 2,000.00 | 2,000.00 |

\*\*\*Core Charge Amount\*\*\* 2,000.00

SUB TOTAL 3,675.95  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 3,675.95

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4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33269606  
DATE: 3/08/23  
PAGE: 1

SHIPMENT NO: KAC23C002497 PDC:ME2 DATE SHIPPED: 3/08/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: 30723S ORDER DATE: 3/07/23 ORDER TYPE: S

|   |       |       |  |   |   |       |       |
|---|-------|-------|--|---|---|-------|-------|
| 4 | 22441 | 2E000 |  | 1 | 1 | 21.20 | 21.20 |
|---|-------|-------|--|---|---|-------|-------|

SUB TOTAL 21.20  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 21.20

## P A R T S I N V O I C E

KIA AMERICA, INC.  
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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33269605

DATE: 3/08/23

PAGE: 1

SHIPMENT NO: KAC23C002373 PDC:ME2 DATE SHIPPED: 3/08/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO. (P/N ORDERED) | SHIPPED | ADVICE CODE | QUANTITY ORDER SHIP | DISCOUNT BO/CNL PCT | UNIT PRICE | EXTENDED PRICE |
|----------|------------------------|---------|-------------|---------------------|---------------------|------------|----------------|
|----------|------------------------|---------|-------------|---------------------|---------------------|------------|----------------|

ORDER NO: 30723S ORDER DATE: 3/07/23 ORDER TYPE: S

|    |                 |  |  |   |   |        |        |
|----|-----------------|--|--|---|---|--------|--------|
| 1  | M6F14 AC001     |  |  | 1 | 1 | 114.00 | 114.00 |
| 5  | 28115 C5100     |  |  | 1 | 1 | 19.35  | 19.35  |
| 6  | 36100 2B110RU   |  |  | 1 | 1 | 165.36 | 165.36 |
|    | Core Charge     |  |  |   | 1 | 75.00  | 75.00  |
| 7  | 81290 4D700     |  |  | 1 | 1 | 76.02  | 76.02  |
| 9  | 83420 C5010     |  |  | 1 | 1 | 106.00 | 106.00 |
| 10 | 84501 1F023WKDS |  |  | 1 | 1 | 60.65  | 60.65  |
| 11 | 84752 C6000WK   |  |  | 1 | 1 | 20.00  | 20.00  |
| 12 | 86110 R5081     |  |  | 1 | 1 | 396.13 | 396.13 |
| 13 | 86811 B0000     |  |  | 1 | 1 | 58.30  | 58.30  |
| 14 | 92850 C5000BGA  |  |  | 1 | 1 | 37.53  | 37.53  |
| 15 | 99999 00055AS   |  |  | 1 | 1 | 20.00  | 20.00  |

\*\*\*Core Charge Amount\*\*\* 75.00

SUB TOTAL 1,148.34

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,148.34

## P A R T S I N V O I C E

KIA AMERICA, INC.  
111 Peters Canyon Road  
Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33269604

DATE: 3/08/23

PAGE: 1

SHIPMENT NO: KAC23C002186 PDC:ME2 DATE SHIPPED: 3/08/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: 30723S ORDER DATE: 3/07/23 ORDER TYPE: S

|   |                 |   |   |  |  |          |          |
|---|-----------------|---|---|--|--|----------|----------|
| 2 | 21101 2GK05QQKR | 1 | 1 |  |  | 1,326.55 | 1,326.55 |
|   | Core Charge     |   | 1 |  |  | 2,000.00 | 2,000.00 |

\*\*\*Core Charge Amount\*\*\* 2,000.00

SUB TOTAL 3,326.55

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,326.55

P A R T S I N V O I C E

KIA AMERICA, INC.  
111 Peters Canyon Road  
Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33268334  
DATE: 3/08/23  
PAGE: 1

SHIPMENT NO: KQE23C001460 PDC:MC2 DATE SHIPPED: 3/08/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT   | EXTENDED |
|------|---------------|---------|--------|-------------------|------------|--------|----------|
| NO.  | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE  | PRICE    |
| 5    | 54650 L3110   |         | J      | 1 1               |            | 176.50 | 176.50 S |

ORDER NO: 30323S ORDER DATE: 3/03/23 ORDER TYPE: E

SUB TOTAL 176.50  
FREIGHT:  
HANDLING:

MISC: 17.65  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 194.15

## P A R T S I N V O I C E

KIA AMERICA, INC.  
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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33266502

DATE: 3/07/23

PAGE: 1

SHIPMENT NO: 202355475690 PDC:90 DATE SHIPPED: 3/06/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: 8536951 ORDER DATE: 3/06/23 ORDER TYPE: S

|   |              |  |  |     |  |        |        |
|---|--------------|--|--|-----|--|--------|--------|
| 1 | UHK17 23565C |  |  | 2 2 |  | 138.00 | 276.00 |
| 2 | UKH18 23560D |  |  | 4 4 |  | 195.00 | 780.00 |
| 3 | UKH17 21555F |  |  | 4 4 |  | 117.00 | 468.00 |

SUB TOTAL 1,524.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,524.00

PARTS INVOICE

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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33265176  
DATE: 3/07/23  
PAGE: 1

SHIPMENT NO: KKE23C001263 PDC:MW1 DATE SHIPPED: 3/07/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: 30723S ORDER DATE: 3/07/23 ORDER TYPE: E

|   |             |  |   |     |  |        |        |
|---|-------------|--|---|-----|--|--------|--------|
| 8 | 82411 B2050 |  | J | 1 1 |  | 117.91 | 117.91 |
|---|-------------|--|---|-----|--|--------|--------|

SUB TOTAL 117.91  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 117.91

PARTS INVOICE

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GASTONIA, NC 28056

INVOICE NO: PL33263797  
DATE: 3/07/23  
PAGE: 1

SHIPMENT NO: KUE23C000856 PDC:ME3 DATE SHIPPED: 3/07/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: 30623S ORDER DATE: 3/06/23 ORDER TYPE: E

|   |             |  |   |     |  |       |       |
|---|-------------|--|---|-----|--|-------|-------|
| 8 | 81910 A5130 |  | J | 1 1 |  | 60.33 | 60.33 |
|---|-------------|--|---|-----|--|-------|-------|

SUB TOTAL 60.33  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 60.33



P A R T S I N V O I C E

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GASTONIA, NC 28056

INVOICE NO: PL33262930  
DATE: 3/07/23  
PAGE: 1

SHIPMENT NO: KAE23C001056 PDC:ME2 DATE SHIPPED: 3/07/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO.  | PART NO.       | SHIPPED     | ADVICE  | QUANTITY          | DISCOUNT   | UNIT   | EXTENDED |
|-----------|----------------|-------------|---------|-------------------|------------|--------|----------|
|           | (P/N ORDERED)  |             | CODE    | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE  | PRICE    |
| ORDER NO: | 30723E         | ORDER DATE: | 3/07/23 | ORDER TYPE:       | E          |        |          |
| 1         | 31110 2K400-DS |             |         | 1 1               |            | 288.32 | 288.32 S |
| 2         | 83651 1F00000  |             |         | 1 1               |            | 16.54  | 16.54 S  |

SUB TOTAL 304.86  
FREIGHT:  
HANDLING:

MISC: 30.48  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 335.34

## P A R T S I N V O I C E

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4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33262929

DATE: 3/07/23

PAGE: 1

SHIPMENT NO: KAC23C001960 PDC:ME2 DATE SHIPPED: 3/07/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.<br>(P/N ORDERED) | SHIPPED<br>CODE | ADVICE<br>CODE | QUANTITY<br>ORDER SHIP | DISCOUNT<br>BO/CNL PCT | UNIT<br>AMOUNT | EXTENDED<br>PRICE |
|----------|---------------------------|-----------------|----------------|------------------------|------------------------|----------------|-------------------|
|----------|---------------------------|-----------------|----------------|------------------------|------------------------|----------------|-------------------|

ORDER NO: 30623S ORDER DATE: 3/06/23 ORDER TYPE: S

|    |       |          |  |   |   |        |        |
|----|-------|----------|--|---|---|--------|--------|
| 1  | K0F46 | AKG00    |  | 1 | 1 | 40.00  | 40.00  |
| 2  | K0F46 | AK000    |  | 1 | 1 | 40.00  | 40.00  |
| 3  | 21111 | 2GK50QQK |  | 1 | 1 | 26.00  | 26.00  |
| 4  | 39220 | 23710    |  | 1 | 1 | 23.18  | 23.18  |
| 5  | 52950 | 37000    |  | 4 | 4 | 5.03   | 20.12  |
| 6  | 56172 | C6AA0    |  | 1 | 1 | 10.60  | 10.60  |
| 7  | 59222 | J5000QQK |  | 1 | 1 | 20.00  | 20.00  |
| 9  | 81919 | 31000    |  | 2 | 2 | 2.93   | 5.86   |
| 10 | 82401 | 1U000    |  | 1 | 1 | 136.94 | 136.94 |
| 11 | 83280 | S9000    |  | 1 | 1 | 39.27  | 39.27  |
| 15 | 86563 | A7000    |  | 1 | 1 | 10.83  | 10.83  |
| 16 | 86564 | A7000    |  | 1 | 1 | 10.83  | 10.83  |
| 17 | 86811 | A7000    |  | 1 | 1 | 48.18  | 48.18  |
| 18 | 86820 | C6000    |  | 1 | 1 | 93.30  | 93.30  |
| 20 | 93420 | 1U000    |  | 1 | 1 | 42.47  | 42.47  |
| 21 | 93490 | A7150    |  | 1 | 1 | 58.85  | 58.85  |
| 22 | 93560 | 3L000    |  | 1 | 1 | 9.24   | 9.24   |

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INVOICE NO: PL33262929

DATE: 3/07/23

PAGE: 2

SHIPMENT NO: KAC23C001960 PDC:ME2 DATE SHIPPED: 3/07/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.<br>(P/N ORDERED) | SHIPPED | ADVICE<br>CODE | QUANTITY<br>ORDER SHIP | DISCOUNT<br>BO/CNL PCT | UNIT<br>AMOUNT | EXTENDED<br>PRICE |
|----------|---------------------------|---------|----------------|------------------------|------------------------|----------------|-------------------|
|----------|---------------------------|---------|----------------|------------------------|------------------------|----------------|-------------------|

|    |             |  |  |     |  |      |      |
|----|-------------|--|--|-----|--|------|------|
| 23 | 93810 3K000 |  |  | 1 1 |  | 8.56 | 8.56 |
|----|-------------|--|--|-----|--|------|------|

|    |             |  |  |     |  |      |      |
|----|-------------|--|--|-----|--|------|------|
| 24 | 94750 02100 |  |  | 1 1 |  | 9.83 | 9.83 |
|----|-------------|--|--|-----|--|------|------|

|    |             |  |  |     |  |       |       |
|----|-------------|--|--|-----|--|-------|-------|
| 27 | 97312 A8000 |  |  | 1 1 |  | 18.88 | 18.88 |
|----|-------------|--|--|-----|--|-------|-------|

ORDER NO: 30623PE ORDER DATE: 3/06/23 ORDER TYPE: S

|   |               |  |  |     |  |      |      |
|---|---------------|--|--|-----|--|------|------|
| 1 | 00009 ADU18KA |  |  | 1 1 |  | 7.75 | 7.75 |
|---|---------------|--|--|-----|--|------|------|

|   |               |  |  |     |  |       |       |
|---|---------------|--|--|-----|--|-------|-------|
| 2 | 00009 ADU26KA |  |  | 1 1 |  | 10.75 | 10.75 |
|---|---------------|--|--|-----|--|-------|-------|

|   |             |  |  |     |  |       |       |
|---|-------------|--|--|-----|--|-------|-------|
| 3 | 18849 11070 |  |  | 4 4 |  | 12.72 | 50.88 |
|---|-------------|--|--|-----|--|-------|-------|

|   |             |  |  |     |  |      |      |
|---|-------------|--|--|-----|--|------|------|
| 4 | 25633 2G000 |  |  | 1 1 |  | 2.97 | 2.97 |
|---|-------------|--|--|-----|--|------|------|

|   |             |  |  |       |  |      |       |
|---|-------------|--|--|-------|--|------|-------|
| 5 | 26320 3CKB0 |  |  | 12 12 |  | 6.68 | 80.16 |
|---|-------------|--|--|-------|--|------|-------|

|   |             |  |  |     |  |      |      |
|---|-------------|--|--|-----|--|------|------|
| 6 | 26413 2G000 |  |  | 1 1 |  | 3.34 | 3.34 |
|---|-------------|--|--|-----|--|------|------|

|   |             |  |  |     |  |      |      |
|---|-------------|--|--|-----|--|------|------|
| 7 | 26740 2G000 |  |  | 1 1 |  | 6.70 | 6.70 |
|---|-------------|--|--|-----|--|------|------|

|   |             |  |  |     |  |       |       |
|---|-------------|--|--|-----|--|-------|-------|
| 8 | 27301 2B100 |  |  | 1 1 |  | 58.30 | 58.30 |
|---|-------------|--|--|-----|--|-------|-------|

|   |             |  |  |     |  |       |       |
|---|-------------|--|--|-----|--|-------|-------|
| 9 | 28113 C1100 |  |  | 2 2 |  | 12.14 | 24.28 |
|---|-------------|--|--|-----|--|-------|-------|

|    |              |  |  |     |  |       |       |
|----|--------------|--|--|-----|--|-------|-------|
| 10 | 31010 3L600U |  |  | 1 1 |  | 12.84 | 12.84 |
|----|--------------|--|--|-----|--|-------|-------|

|    |             |  |  |     |  |       |       |
|----|-------------|--|--|-----|--|-------|-------|
| 11 | 39250 2G100 |  |  | 1 1 |  | 62.06 | 62.06 |
|----|-------------|--|--|-----|--|-------|-------|

|    |             |  |  |     |  |      |      |
|----|-------------|--|--|-----|--|------|------|
| 12 | 52755 2G000 |  |  | 1 1 |  | 3.24 | 3.24 |
|----|-------------|--|--|-----|--|------|------|

|    |             |  |  |     |  |       |       |
|----|-------------|--|--|-----|--|-------|-------|
| 14 | 58101 D4A10 |  |  | 1 1 |  | 63.55 | 63.55 |
|----|-------------|--|--|-----|--|-------|-------|

|    |             |  |  |     |  |       |       |
|----|-------------|--|--|-----|--|-------|-------|
| 15 | 58302 2WA00 |  |  | 1 1 |  | 63.00 | 63.00 |
|----|-------------|--|--|-----|--|-------|-------|

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PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33262929  
DATE: 3/07/23  
PAGE: 3

SHIPMENT NO: KAC23C001960 PDC:ME2 DATE SHIPPED: 3/07/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO. (P/N ORDERED) | SHIPPED | ADVICE CODE | QUANTITY ORDER SHIP | DISCOUNT BO/CNL PCT | UNIT PRICE | EXTENDED PRICE |
|----------|------------------------|---------|-------------|---------------------|---------------------|------------|----------------|
| 16       | 58302 C1A15            |         |             | 1 1                 |                     | 61.43      | 61.43          |
| 17       | 85365 4C200QQK         |         |             | 2 2                 |                     | 1.10       | 2.20           |
| 18       | 86517 K0000            |         |             | 1 1                 |                     | 6.51       | 6.51           |
| 19       | 92401 C6000            |         |             | 1 1                 |                     | 179.14     | 179.14         |
| 20       | D5C79 AC000            |         |             | 1 1                 |                     | 16.91      | 16.91          |

SUB TOTAL 1,388.95  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 1,388.95

PARTS INVOICE

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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33260795  
DATE: 3/07/23  
PAGE: 1

SHIPMENT NO: KME23C001081 PDC:MC1 DATE SHIPPED: 3/07/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO.  | PART NO.       | SHIPPED     | ADVICE  | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|-----------|----------------|-------------|---------|-------------------|------------|-------|----------|
|           | (P/N ORDERED)  |             | CODE    | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |
| -----     |                |             |         |                   |            |       |          |
| ORDER NO: | 30623S         | ORDER DATE: | 3/06/23 | ORDER TYPE:       | E          |       |          |
| 19        | 89527 S9000WK  | J           | 1       | 1                 |            | 13.00 | 13.00 S  |
| 25        | 96210 2T700B3U | J           | 1       | 1                 |            | 89.67 | 89.67 S  |
| 26        | 97311 A8000    | J           | 1       | 1                 |            | 19.75 | 19.75 S  |

SUB TOTAL 122.42  
FREIGHT:  
HANDLING:

MISC: 12.23  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 134.65

PARTS INVOICE

KIA AMERICA, INC.  
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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33260794  
DATE: 3/07/23  
PAGE: 1

SHIPMENT NO: KMC23C001639 PDC:MC1 DATE SHIPPED: 3/07/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE      | PART NO.      | SHIPPED     | ADVICE  | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|-----------|---------------|-------------|---------|-------------------|------------|-------|----------|
| NO.       | (P/N ORDERED) |             | CODE    | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |
| ORDER NO: | 30623PE       | ORDER DATE: | 3/06/23 | ORDER TYPE:       | S          |       |          |
| 13        | 58101 4ZA00   | J           | 1       | 1                 |            | 66.75 | 66.75    |

SUB TOTAL 66.75  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 66.75

PARTS INVOICE

KIA AMERICA, INC.  
111 Peters Canyon Road  
Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33259492  
DATE: 3/06/23  
PAGE: 1

SHIPMENT NO: 202390049962 PDC:90 DATE SHIPPED: 1/10/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

| LINE NO. | PART NO.      | SHIPPED | ADVICE | QUANTITY          | DISCOUNT   | UNIT  | EXTENDED |
|----------|---------------|---------|--------|-------------------|------------|-------|----------|
|          | (P/N ORDERED) |         | CODE   | ORDER SHIP BO/CNL | PCT AMOUNT | PRICE | PRICE    |

ORDER NO: BAT0104 ORDER DATE: 1/04/23 ORDER TYPE: S

|   |              |  |  |   |   |        |        |
|---|--------------|--|--|---|---|--------|--------|
| 1 | 37110 H6A00C |  |  | 4 | 4 | 163.95 | 655.80 |
|---|--------------|--|--|---|---|--------|--------|

SUB TOTAL 655.80  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 655.80