

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: PL32200329

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: 202355216525 PDC:90 DATE SHIPPED: 2/17/23

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: AOR STO ORDER DATE: 2/16/23 ORDER TYPE: S

1	UCT20 25545			4 4		222.00	888.00
2	UHK16 20560A			4 4		127.00	508.00
3	UHK17 23565C			4 4		135.00	540.00
4	NEX17 21555G			4 4		131.00	524.00
5	NEX18 22545F			4 4		152.00	608.00
6	NEX18 23545DE			4 4		157.00	628.00
7	NEX16 20560DF			4 4		127.00	508.00
8	NEX18 23560B			4 4		159.00	636.00
9	NEX16 20565B			4 4		125.00	500.00
10	NEX16 20560D			4 4		118.00	472.00
11	NEX17 21555D			4 4		127.00	508.00
12	UKH17 22560			4 4		148.00	592.00
13	UKH18 23560D			4 4		195.00	780.00
16	UKH17 21555F			4 4		117.00	468.00
17	UHK17 22545			4 4		135.00	540.00
18	UHK15 19565E			4 4		97.00	388.00
19	UHK16 20555I			4 4		110.00	440.00

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

LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT PRICE	EXTENDED PRICE
21	UKH16	20565B		1	1	112.00	112.00
23	UKH19	23555C		4	4	197.00	788.00
26	UMC20	24550		4	4	268.00	1,072.00

SUB TOTAL 11,500.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 11,500.00

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GASTONIA, NC 28056

INVOICE NO: PL32199317
DATE: 2/20/23
PAGE: 1

SHIPMENT NO: KKE23B003011 PDC:MW1 DATE SHIPPED: 2/20/23
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:	22023E	ORDER DATE:	2/20/23	ORDER TYPE:	E		
2	86316 4D000	J	1	1		16.50	16.50 S

SUB TOTAL 16.50
FREIGHT:
HANDLING:

MISC: 1.65
TAX: .00

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

INVOICE TOTAL 18.15

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GASTONIA, NC 28056

INVOICE NO: PL32198331

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: KUP23B000709 PDC:ME3 DATE SHIPPED: 2/20/23

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: 21723S ORDER DATE: 2/17/23 ORDER TYPE: R

3	21101 2GK31QQK	AJ		1		1,812.34	1,812.34
	(21101 2GK31QQKR)			1			
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,812.34

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,812.34

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32197759

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: KAE23B002879 PDC:ME2 DATE SHIPPED: 2/20/23

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
1	86312 4D000			1 1		27.50	27.50 S

ORDER NO: 22023E ORDER DATE: 2/20/23 ORDER TYPE: E

SUB TOTAL 27.50

FREIGHT:

HANDLING:

MISC: 10.00

TAX: .00

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

INVOICE TOTAL 37.50

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32197758

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: KAC23B005725 PDC:ME2 DATE SHIPPED: 2/20/23

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: 21723S ORDER DATE: 2/17/23 ORDER TYPE: S

20	88170 Q5000			2	2	50.19	100.38
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21	88370 Q5000			2	2	66.22	132.44
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SUB TOTAL 232.82

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 232.82

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

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32197757

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: KAC23B005597 PDC:ME2 DATE SHIPPED: 2/20/23

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

LINE NO.	PART NO. (P/N ORDERED)	SHIPPED CODE	ADVICE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT AMOUNT	EXTENDED PRICE
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ORDER NO: 21723PE ORDER DATE: 2/17/23 ORDER TYPE: S

1	00009 ADU24UKA			1	1	10.50	10.50
2	00009 ADU26KA			1	1	10.75	10.75
3	22441 2G710			1	1	21.85	21.85
4	22442 2G700			1	1	7.47	7.47
5	24312 23202			1	1	54.10	54.10
6	24360 2GGD0			1	1	46.92	46.92
7	25212 23721			1	1	16.96	16.96
8	26300 35505			60	60	4.54	272.40
9	26350 2M000			15	15	6.68	100.20
10	28113 3S100			1	1	11.66	11.66
11	28113 3X000			1	1	11.00	11.00
12	28113 A9100AS (28113 A9100)		A		1	11.66	11.66
13	28113 F2000			2	2	12.12	24.24
14	28113 L1000			1	1	11.66	11.66
15	31010 3L600U			2	2	12.84	25.68
16	58302 K0A00			1	1	61.43	61.43

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INVOICE NO: PL32197757

DATE: 2/20/23

PAGE: 2

SHIPMENT NO: KAC23B005597 PDC:ME2 DATE SHIPPED: 2/20/23

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 AMOUNT	EXTENDED PRICE
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17	84523 B1000WK			1	1	7.52	7.52
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18	97133 D3200			4	4	17.08	68.32
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19	A7F79 AQ000			1	1	14.79	14.79
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20	D5C79 AC000			1	1	16.91	16.91
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ORDER NO: 21723S ORDER DATE: 2/17/23 ORDER TYPE: S

1	17512 10000			2	2	.54	1.08
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2	17512 12000			4	4	.54	2.16
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4	21111 2GK51QQK			1	1	35.00	35.00
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5	21111 2GK70QQK			1	1	26.00	26.00
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6	23311 25050			5	5	1.61	8.05
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7	25470 2G050QQK			1	1	15.45	15.45
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9	28246 2CTA0			1	1	5.19	5.19
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10	28246 2G430			2	2	5.19	10.38
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11	28521 2CTA1			1	1	35.31	35.31
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12	28535 2C150			1	1	19.16	19.16
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13	31410 B8990QQK			1	1	18.00	18.00
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14	39250 2G700			1	1	48.99	48.99
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15	52933 D9100			4	4	35.30	141.20
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INVOICE NO: PL32197757

DATE: 2/20/23

PAGE: 3

SHIPMENT NO: KAC23B005597 PDC:ME2 DATE SHIPPED: 2/20/23

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

LINE NO.	PART NO.	SHIPPED (P/N ORDERED)	ADVICE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT AMOUNT	EXTENDED PRICE
16	52934	D9100		4	4	6.29	25.16
17	82651	G5200DN9		1	1	21.19	21.19
18	82652	J5010		1	1	13.60	13.60
22	95560	L2100		1	1	313.51	313.51

SUB TOTAL 1,545.45

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,545.45

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INVOICE NO: PL32195282

DATE: 2/20/23

PAGE: 1

SHIPMENT NO: KSE23B001233 PDC:DD1 DATE SHIPPED: 2/20/23

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
8	28231 2CTA2		H	1 1		1,327.87	1,327.87 S

ORDER NO: 21723S ORDER DATE: 2/17/23 ORDER TYPE: E

SUB TOTAL 1,327.87

FREIGHT:

HANDLING:

MISC: 132.78

TAX: .00

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

INVOICE TOTAL 1,460.65

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INVOICE NO: PL32194796

DATE: 2/17/23

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SHIPMENT NO: 202355216529 PDC:90 DATE SHIPPED: 2/16/23

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: AOR STO ORDER DATE: 2/16/23 ORDER TYPE: S

25	UPR18 23545A			4	4	154.00	616.00
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SUB TOTAL 616.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 616.00

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INVOICE NO: PL32194795
DATE: 2/17/23
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SHIPMENT NO: 202355216528 PDC:90 DATE SHIPPED: 2/16/23

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: AOR STO ORDER DATE: 2/16/23 ORDER TYPE: S

22	UKH16 20565B			3 3		112.00	336.00
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SUB TOTAL 336.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 336.00

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INVOICE NO: PL32194794

DATE: 2/17/23

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SHIPMENT NO: 202355216527 PDC:90 DATE SHIPPED: 2/16/23

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: AOR STO ORDER DATE: 2/16/23 ORDER TYPE: S

15	UKH17	23565		4	4	166.00	664.00
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20	UKH18	23545A		4	4	152.00	608.00
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SUB TOTAL 1,272.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,272.00

PARTS INVOICE

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INVOICE NO: PL32194793
DATE: 2/17/23
PAGE: 1

SHIPMENT NO: 202355216526 PDC:90 DATE SHIPPED: 2/16/23

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: AOR STO ORDER DATE: 2/16/23 ORDER TYPE: S

14	UKH18 23545			4	4	166.00	664.00
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SUB TOTAL 664.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 664.00