

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: PL32215237
 DATE: 2/23/23
 PAGE: 1

SHIPMENT NO: KAE23B003583 PDC:ME2 DATE SHIPPED: 2/23/23
 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: 22223S ORDER DATE: 2/22/23 ORDER TYPE: E							
6	81900 A4D00		B	1 0 1		73.10	.00
11	84855 B2000EQ			1 1		16.70	16.70

SUB TOTAL 16.70
 FREIGHT:
 HANDLING:

MISC:
 TAX: .00

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

INVOICE TOTAL 16.70

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

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INVOICE NO: PL32215236

DATE: 2/23/23

PAGE: 1

SHIPMENT NO: KAC23B006795 PDC:ME2 DATE SHIPPED: 2/23/23

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

LINE NO.	PART NO. (P/N ORDERED)	SHIPPED	ADVICE CODE	QUANTITY ORDER SHIP	BO/CNL	DISCOUNT PCT	AMOUNT	UNIT PRICE	EXTENDED PRICE
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ORDER NO: 22223S ORDER DATE: 2/22/23 ORDER TYPE: S

3	52950 M1000			2	2			1.74	3.48
4	54830 3Q000			3	3			35.96	107.88
5	81792 D3000			1	1			6.35	6.35
7	81910 B2110			1	1			54.77	54.77
8	81919 31000			2	2			2.93	5.86
9	84227 L0000			1	1			77.10	77.10
10	84830 B2000EQ			1	1			67.25	67.25
12	86110 J5590			1	1			728.44	728.44
13	87110 M7021			1	1			211.58	211.58
14	89810 H9900WK			1	1			64.15	64.15
15	921A2 K0010			1	1			24.28	24.28
18	93490 B2120			1	1			78.68	78.68
19	97614 J5000			1	1			23.35	23.35

ORDER NO: 22223PE ORDER DATE: 2/22/23 ORDER TYPE: S

1	18849 11070			4	4			12.72	50.88
2	24200 2E074			2	2			235.73	471.46
3	26740 2G000			1	1			6.70	6.70

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DATE: 2/23/23

PAGE: 2

SHIPMENT NO: KAC23B006795 PDC:ME2 DATE SHIPPED: 2/23/23

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
4	26740 32804			1 1		7.57	7.57
5	28113 3S100			1 1		11.66	11.66
6	28113 F2000			1 1		12.12	12.12
7	28113 L1000			1 1		11.66	11.66
8	51720 3S100			1 1		54.19	54.19
9	58101 D5A10			1 1		63.55	63.55
10	58302 C1A15			1 1		61.43	61.43
12	84523 B1000TRY			1 1		6.96	6.96
13	84526 1Y000WK			1 1		6.94	6.94
14	86170 B2000			1 1		76.02	76.02
15	86180 B2000			1 1		76.49	76.49
16	97133 D3200			2 2		17.08	34.16
17	97133 F2000			3 3		20.09	60.27
18	97133 L1000			1 1		16.91	16.91
19	97133 R0000			1 1		17.97	17.97

SUB TOTAL 2,500.11

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 2,500.11

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INVOICE NO: PL32213821
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KQE23B002999 PDC:MC2 DATE SHIPPED: 2/23/23

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

LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY ORDER	SHIP BO/CNL	DISCOUNT PCT	UNIT PRICE	EXTENDED PRICE
16	93410	B2001	J	1	1		46.01	46.01 S
17	93420	2V050	J	1	1		41.76	41.76

SUB TOTAL 87.77
FREIGHT:
HANDLING:

MISC: 4.60
TAX: .00

CODES S - Surcharge
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INVOICE TOTAL 92.37

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INVOICE NO: PL32213147
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KME23B004519 PDC:MC1 DATE SHIPPED: 2/23/23
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:	22223S	ORDER DATE:	2/22/23	ORDER TYPE:	E		
2	49500 D4200SJ	J	1	1		363.96	363.96 S

SUB TOTAL 363.96
FREIGHT:
HANDLING:

MISC: 36.39
TAX: .00

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

INVOICE TOTAL 400.35

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: PL32212637
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KSE23B001545 PDC:DD1 DATE SHIPPED: 2/23/23

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
27	87732 C6000		H	1 1		178.61	178.61 S

ORDER NO: 22123S ORDER DATE: 2/21/23 ORDER TYPE: E

SUB TOTAL 178.61
FREIGHT:
HANDLING:

MISC: 17.86
TAX: .00

CODES S - Surcharge
T - Taxable
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INVOICE TOTAL 196.47

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GASTONIA, NC 28056

INVOICE NO: PL32212135

DATE: 2/22/23

PAGE: 1

SHIPMENT NO: 202390039781 PDC:90 DATE SHIPPED: 2/21/23

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: 207BATT ORDER DATE: 2/07/23 ORDER TYPE: S

1	37110 H5A00C		2	2		163.95	327.90
	Core Charge			1		14.00	14.00

Core Charge Amount 14.00

SUB TOTAL 341.90

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 341.90

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GASTONIA, NC 28056

INVOICE NO: PL32212134
DATE: 2/22/23
PAGE: 1

SHIPMENT NO: 202390039601 PDC:90 DATE SHIPPED: 2/21/23

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: ITANK ORDER DATE: 2/21/23 ORDER TYPE: S

1	UM022 CH080			291 291		12.30	3,579.30
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SUB TOTAL 3,579.30
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3,579.30

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INVOICE NO: PL32212133

DATE: 2/22/23

PAGE: 1

SHIPMENT NO: 202390039568 PDC:90 DATE SHIPPED: 2/21/23

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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ORDER NO: Shop ORDER DATE: 2/21/23 ORDER TYPE: S

10	WURTH 058510890			20	20	1.20	24.00
20	WURTH 03945			60	60	.11	6.60
30	WURTH 16033010			100	100	.07	7.00
40	WURTH 16999214			6	6	2.26	13.56
50	WURTH 0470440			100	100	.09	9.00
60	WURTH 0470432			100	100	.07	7.00
70	WURTH 04703232			120	120	.05	6.00
80	WURTH 0470225			100	100	.03	3.00
90	WURTH 0502161			100	100	.10	10.00
100	WURTH 0502151			100	100	.11	11.00
110	WURTH 1731115			20	20	.76	15.20
120	WURTH 0057630			60	60	.12	7.20
130	WURTH 0057612			60	60	.10	6.00
140	WURTH 8864000032			1	1	19.92	19.92
150	WURTH 00571030			20	20	.84	16.80
160	WURTH 155962310			20	20	.64	12.80
170	WURTH 15596238			50	50	.63	31.50

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INVOICE NO: PL32212133

DATE: 2/22/23

PAGE: 2

SHIPMENT NO: 202390039568 PDC:90 DATE SHIPPED: 2/21/23

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
180	WURTH 1559642			60	60	.24	14.40
190	WURTH 0830142012			1	1	120.05	120.05
200	WURTH 0830142014			1	1	94.87	94.87
210	WURTH 06930800			1	1	21.47	21.47
220	WURTH 0714541221			1	1	20.59	20.59
230	WURTH 08909381			4	4	17.92	71.68
240	WURTH 0830221515			25	25	.38	9.50

SUB TOTAL 559.14

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 559.14

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INVOICE NO: PL32212132
DATE: 2/22/23
PAGE: 1

SHIPMENT NO: 202355276865 PDC:90 DATE SHIPPED: 2/21/23
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: 8390412 ORDER DATE: 2/21/23 ORDER TYPE: S

1	UKH19 23555C			4	4	197.00	788.00
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SUB TOTAL 788.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 788.00

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INVOICE NO: PL32210994
DATE: 2/22/23
PAGE: 1

SHIPMENT NO: KKE23B003744 PDC:MW1 DATE SHIPPED: 2/22/23

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:	6025125	ORDER DATE:	2/22/23	ORDER TYPE:	E		
1	39210 2ECC2			1 1		97.01	97.01 S

SUB TOTAL 97.01
FREIGHT:
HANDLING:

MISC: 10.00
TAX: .00

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

INVOICE TOTAL 107.01

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INVOICE NO: PL32209909

DATE: 2/22/23

PAGE: 1

SHIPMENT NO: KUP23B000871 PDC:ME3 DATE SHIPPED: 2/22/23

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: SC250R ORDER DATE: 2/06/23 ORDER TYPE: R

1	43000 2N020QQKR	J	1	1		1,634.19	1,634.19
	Core Charge			1		1,000.00	1,000.00

ORDER NO: 22123E ORDER DATE: 2/21/23 ORDER TYPE: R

2	82481 4C500	J	12	12		108.00	1,296.00
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Core Charge Amount 1,000.00

SUB TOTAL 3,930.19

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,930.19

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INVOICE NO: PL32209908
DATE: 2/22/23
PAGE: 1

SHIPMENT NO: KUE23B002759 PDC:ME3 DATE SHIPPED: 2/22/23

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:	22123S	ORDER DATE:	2/21/23	ORDER TYPE:	E		
34	94360 C6000	J	1	1		35.30	35.30 S
40	99240 P2000	J	1	1		261.81	261.81 S

SUB TOTAL 297.11
FREIGHT:
HANDLING:

MISC: 29.71
TAX: .00

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

INVOICE TOTAL 326.82

PARTS INVOICE

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INVOICE NO: PL32209907
DATE: 2/22/23
PAGE: 1

SHIPMENT NO: KUC23B005288 PDC:ME3 DATE SHIPPED: 2/22/23
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: 22123S ORDER DATE: 2/21/23 ORDER TYPE: S

14	55330	1M201-DS	J	2	2	62.54	125.08
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SUB TOTAL 125.08
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 125.08