

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: PL32235389

DATE: 2/28/23

PAGE: 1

SHIPMENT NO: 202390044691 PDC:90 DATE SHIPPED: 2/28/23

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: 220BATT ORDER DATE: 2/20/23 ORDER TYPE: S

1	37110 H6000U			2	2	119.95	239.90
	Core Charge			1		14.00	14.00

Core Charge Amount 14.00

SUB TOTAL 253.90

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 253.90

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INVOICE NO: PL32235388
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: 202390044690 PDC:90 DATE SHIPPED: 2/28/23

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: 216BATT ORDER DATE: 2/16/23 ORDER TYPE: S

1	37110 H5A00C			1	1	163.95	163.95
	Core Charge				2	14.00	28.00
2	37110 H6A00C			1	1	163.95	163.95

Core Charge Amount 28.00

SUB TOTAL 355.90
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 355.90

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GASTONIA, NC 28056

INVOICE NO: PL32235387

DATE: 2/28/23

PAGE: 1

SHIPMENT NO: 202390044425 PDC:90 DATE SHIPPED: 3/25/22

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: itank ORDER DATE: 3/25/22 ORDER TYPE: S

1	UM015 CH056			318 318		10.30	3,275.40
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SUB TOTAL 3,275.40

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,275.40

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Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32233194
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: KUE23B003611 PDC:ME3 DATE SHIPPED: 2/28/23

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:	022723S	ORDER DATE:	2/27/23	ORDER TYPE:	E		
3	37514 G2100QQK	J	1	1		135.00	135.00
5	58101 GIA00	J	1	1		63.55	63.55 S

SUB TOTAL 198.55
FREIGHT:
HANDLING:

MISC: 6.35
TAX: .00

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

INVOICE TOTAL 204.90

PARTS INVOICE

KIA AMERICA, INC.
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GASTONIA, NC 28056

INVOICE NO: PL32233193
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: KUC23B006777 PDC:ME3 DATE SHIPPED: 2/28/23
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: 22723PE ORDER DATE: 2/27/23 ORDER TYPE: S

29	C6C79 AC000		J	1 1		15.85	15.85
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ORDER NO: 022723S ORDER DATE: 2/27/23 ORDER TYPE: S

1	18790 04930QQK		J	1 1		1.20	1.20
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SUB TOTAL 17.05
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 17.05

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GASTONIA, NC 28056

INVOICE NO: PL32232477
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: KAP23B001558 PDC:ME2 DATE SHIPPED: 2/28/23

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: 22723E ORDER DATE: 2/27/23 ORDER TYPE: R

1	21101 2GK31QQKR			1		1,612.34	1,612.34
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,612.34
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3,612.34

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GASTONIA, NC 28056

INVOICE NO: PL32232476
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: KAE23B004339 PDC:ME2 DATE SHIPPED: 2/28/23

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:	22823E	ORDER DATE:	2/28/23	ORDER TYPE:	E		
1	36100 2J300		1	1		215.07	215.07 S
	Core Charge			1		.00	.00

SUB TOTAL 215.07
FREIGHT:
HANDLING:

MISC: 21.50
TAX: .00

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

INVOICE TOTAL 236.57

PARTS INVOICE

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GASTONIA, NC 28056

INVOICE NO: PL32232475
DATE: 2/28/23
PAGE: 1

SHIPMENT NO: KAC23B008218 PDC:ME2 DATE SHIPPED: 2/28/23
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: 022723S ORDER DATE: 2/27/23 ORDER TYPE: S

10	81900	C6D00		1	1	224.95	224.95
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19	92800	2T00187		1	1	92.40	92.40
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ORDER NO: 22723PE ORDER DATE: 2/27/23 ORDER TYPE: S

24	82652	G50124SSFF		1	1	5.10	5.10
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SUB TOTAL 322.45
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 322.45

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32232474

DATE: 2/28/23

PAGE: 1

SHIPMENT NO: KAC23B008089 PDC:ME2 DATE SHIPPED: 2/28/23

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	UNIT PRICE	EXTENDED PRICE
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ORDER NO: 022723S ORDER DATE: 2/27/23 ORDER TYPE: S

4	39250 2G700			1	1		48.99	48.99
6	58101 J9A00			1	1		63.55	63.55
7	58302 GIA05			1	1		57.95	57.95
8	58302 Q5A00			1	1		61.43	61.43
9	72800 DW010			1	1		1,188.50	1,188.50
11	81900 D5B00		B	1	0	1	164.59	.00
12	81918 2D000			1	1		6.03	6.03
13	81919 31000			2	2		2.93	5.86
14	82110 M7000			1	1		72.96	72.96
15	83220 C5000			1	1		36.32	36.32
16	84852 D4000WK			2	2		19.64	39.28
17	86612 DW200			1	1		230.00	230.00
18	87370 DW100			1	1		256.70	256.70
20	96330 3J300			1	1		123.86	123.86

ORDER NO: 22723PE ORDER DATE: 2/27/23 ORDER TYPE: S

1	00009 ADU18KA			4	4		7.75	31.00
2	00009 ADU24KA			3	3		7.75	23.25

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INVOICE NO: PL32232474

DATE: 2/28/23

PAGE: 2

SHIPMENT NO: KAC23B008089 PDC:ME2 DATE SHIPPED: 2/28/23

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
3	18849 08080			4 4		12.72	50.88
4	1UC79 AC000			1 1		14.79	14.79
5	26300 35505			60 60		4.54	272.40
6	26320 3CKB0			12 12		6.68	80.16
7	26350 2M000			36 36		6.68	240.48
8	28113 2H000			1 1		10.60	10.60
9	28113 2P100			1 1		11.00	11.00
10	28113 A9100AS (28113 A9100)		A	3 3		11.66	34.98
11	28113 C1100			1 1		12.14	12.14
12	28113 D3300			1 1		10.96	10.96
13	28113 F2000			2 2		12.12	24.24
14	28113 J5100AS			1 1		16.91	16.91
15	28113 J5300AS			1 1		16.91	16.91
16	28113 L1000			1 1		11.66	11.66
17	28113 Q5000			1 1		10.60	10.60
18	28310 2GGA0			1 1		336.22	336.22
19	39250 2G100			1 1		62.06	62.06

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PAGE: 3

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LINE NO.	PART NO. (P/N ORDERED)	SHIPPED	ADVICE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT AMOUNT	EXTENDED PRICE
20	58101 3CA70			1 1		63.55	63.55
21	58101 D5A10			2 2		63.55	127.10
22	81792 D3000			1 1		6.35	6.35
23	81996 A4000			1 1		12.00	12.00
25	92631 C6100			1 1		12.70	12.70
26	97133 D3200			2 2		17.08	34.16
27	97133 J9000			2 2		14.79	29.58
28	97133 L1000			1 1		16.91	16.91
30	D5C79 AC000			1 1		16.91	16.91

SUB TOTAL 3,781.93

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,781.93

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INVOICE NO: PL32229284

DATE: 2/27/23

PAGE: 1

SHIPMENT NO: 202390042854 PDC:90 DATE SHIPPED: 2/24/23

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: 203CHEM ORDER DATE: 2/03/23 ORDER TYPE: S

1	UM013 CH059			12	12	12.50	150.00
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SUB TOTAL 150.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 150.00

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INVOICE NO: PL32229283
DATE: 2/27/23
PAGE: 1

SHIPMENT NO: 202390042853 PDC:90 DATE SHIPPED: 2/24/23
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: 203CHEM ORDER DATE: 2/03/23 ORDER TYPE: S

1	UM018 CH128			2	2	23.45	46.90
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SUB TOTAL 46.90
FREIGHT:
HANDLING:

MISC:
TAX: .00

CODES S - Surcharge
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INVOICE TOTAL 46.90

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INVOICE NO: PL32229282
DATE: 2/27/23
PAGE: 1

SHIPMENT NO: 202390042852 PDC:90 DATE SHIPPED: 2/24/23
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: 223CHEM ORDER DATE: 2/23/23 ORDER TYPE: S

1	UM020 CH266			12 12		23.70	284.40
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SUB TOTAL 284.40
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 284.40