

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: PL32223508

DATE: 2/24/23

PAGE: 1

SHIPMENT NO: 202355316858 PDC:90 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: 8417056 ORDER DATE: 2/23/23 ORDER TYPE: S

1	NEX16 20565B			2	2	125.00	250.00
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SUB TOTAL 250.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 250.00

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32221381
DATE: 2/24/23
PAGE: 1

SHIPMENT NO: KUC23B005949 PDC:ME3 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: 22323PE ORDER DATE: 2/23/23 ORDER TYPE: S

1	24312 26050		J	1 1		48.64	48.64
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SUB TOTAL 48.64
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 48.64

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PARTS HOTLINE (800) KIA-5611

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4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32220770

DATE: 2/24/23

PAGE: 1

SHIPMENT NO: KAE23B003820 PDC:ME2 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
1	45245 26110			1 1		6.36	6.36 S

ORDER NO: 22423E ORDER DATE: 2/24/23 ORDER TYPE: E

SUB TOTAL 6.36

FREIGHT:

HANDLING:

MISC: 10.00

TAX: .00

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

INVOICE TOTAL 16.36

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32220769

DATE: 2/24/23

PAGE: 1

SHIPMENT NO: KAC23B007268 PDC:ME2 DATE SHIPPED: 2/24/23

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: 22323S ORDER DATE: 2/23/23 ORDER TYPE: S

1	24100 2E720			1	1	200.45	200.45
2	24200 2E074			1	1	235.73	235.73
3	24350 2E700			1	1	221.77	221.77
4	28210 J5100			1	1	16.32	16.32
5	29135 J5000			1	1	44.32	44.32
6	31110 2K400-DS			1	1	288.32	288.32
7	66400 J5000			1	1	418.70	418.70
8	79120 J5000			1	1	41.95	41.95
9	86360 J5000			1	1	35.90	35.90
11	86511 C6000			1	1	278.25	278.25
12	86812 D5500			1	1	62.60	62.60
13	92401 C6000			1	1	179.14	179.14
14	98521 D9000			1	1	19.78	19.78
15	98850 K0000			1	1	15.00	15.00

ORDER NO: 22323PE ORDER DATE: 2/23/23 ORDER TYPE: S

2	25212 2E820			1	1	23.32	23.32
3	26320 3CAA0			10	10	6.98	69.80

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INVOICE NO: PL32220769

DATE: 2/24/23

PAGE: 2

SHIPMENT NO: KAC23B007268 PDC:ME2 DATE SHIPPED: 2/24/23

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	26350 2S000			9 9		6.68	60.12
5	26740 2G000			3 3		6.70	20.10
6	28113 3S100			1 1		11.66	11.66
7	28113 N9000			1 1		13.78	13.78
8	31430 1Y000			1 1		59.02	59.02
9	51752 07000			1 1		2.44	2.44
10	58302 1RA30			2 2		61.43	122.86
11	97133 D3200			1 1		17.08	17.08
12	97133 R0000			1 1		17.97	17.97

SUB TOTAL 2,476.38

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 2,476.38

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INVOICE NO: PL32220768
DATE: 2/24/23
PAGE: 1

SHIPMENT NO: KAA23B001480 PDC:ME2 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
1	86611 M7000			1 1		228.98	228.98

ORDER NO: 5013097 ORDER DATE: 2/24/23 ORDER TYPE: A

SUB TOTAL 228.98
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 228.98

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32218839
DATE: 2/24/23
PAGE: 1

SHIPMENT NO: KMP23B001240 PDC:MC1 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: 22323S ORDER DATE: 2/23/23 ORDER TYPE: R

10	86510	J5600	J	1	1	238.30	238.30
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SUB TOTAL 238.30
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 238.30

PARTS INVOICE

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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32215783
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KUE23B003072 PDC:ME3 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:	22323E	ORDER DATE:	2/23/23	ORDER TYPE:	E		
1	42621 2H000	J	1	1		43.09	43.09 S

SUB TOTAL 43.09
FREIGHT:
HANDLING:

MISC: 4.30
TAX: .00

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

INVOICE TOTAL 47.39

PARTS INVOICE

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INVOICE NO: PL32215782
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KUC23B005627 PDC:ME3 DATE SHIPPED: 2/23/23

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: 22223PE ORDER DATE: 2/22/23 ORDER TYPE: S

11	59830	4C000	J	1	1	77.73	77.73
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SUB TOTAL 77.73
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 77.73

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INVOICE NO: PL32215238
DATE: 2/23/23
PAGE: 1

SHIPMENT NO: KAP23B001346 PDC:ME2 DATE SHIPPED: 2/23/23
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: 22223S ORDER DATE: 2/22/23 ORDER TYPE: R

1	21101 2GK06QQK		A	1		1,549.42	1,549.42
	(21101 2GK06QQKR)			1			
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,549.42
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3,549.42