

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: PL33309883
 DATE: 3/17/23
 PAGE: 1

SHIPMENT NO: KMP23C000910 PDC:MC1 DATE SHIPPED: 3/17/23
 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: 31623S		ORDER DATE: 3/16/23		ORDER TYPE: R					
26	86612 D9600		J	1	1			151.22	151.22

SUB TOTAL 151.22
 FREIGHT:
 HANDLING:

MISC:
 TAX: .00

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

INVOICE TOTAL 151.22

PARTS INVOICE

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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33309882
DATE: 3/17/23
PAGE: 1

SHIPMENT NO: KMC23C004568 PDC:MC1 DATE SHIPPED: 3/17/23
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:	31623PE	ORDER DATE:	3/16/23	ORDER TYPE:	S		
9	59830 4C000	J	1	1		77.73	77.73

SUB TOTAL 77.73
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 77.73

*** CORE CREDIT MEMO ***
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

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GASTONIA, NC 28056

Invoice No: CX30354337
Date: 3/16/23
Page: 1

Core Part No.	Core	Unit	Extended
Core Description	Code	Quantity	Price

Trk#: ATMC136652 Shp#: KAC23B002306 Ro#: 22906 RcvDte: 03/16/23

45000 4GDL0		1	1,000.00	1,000.00CR

R/O Total:				1,000.00CR

Trk#: ENGC360138 Shp#: Ro#: 23587 RcvDte: 03/16/23

1V011 2EH00		1	2,000.00	2,000.00CR

R/O Total:				2,000.00CR

Trk#: ENGC363404 Shp#: KAC22A003039 Ro#: 23603 RcvDte: 03/16/23

21101 2GK19		1	2,000.00	2,000.00CR

R/O Total:				2,000.00CR

Trk#: ATMC136151 Shp#: KAA23A000510 Ro#: 23786 RcvDte: 03/16/23

48000 2H351		1	1,000.00	1,000.00CR
LIFTGATE TRUCK SERV FEE	DZ	1	.00	.00

R/O Total:				1,000.00CR

Trk#: ENGC363400 Shp#: KAC23C002186 Ro#: 23899 RcvDte: 03/16/23

21101 2GK04		1	2,000.00	2,000.00CR
LIFTGATE TRUCK SERV FEE	DZ	1	.00	.00

R/O Total:				2,000.00CR

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Invoice No: CX30354337
Date: 3/16/23
Page: 2

Core Part No.	Core	Unit	Extended
Core Description	Code	Quantity	Price

Trk#: ENGC361455 Shp#: Ro#: 23908 RcvDte: 03/16/23

21101 2GK06	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGC360144 Shp#: KAC22E003250 Ro#: 24399 RcvDte: 03/16/23

174S1 2GH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGC357140 Shp#: Ro#: 24453 RcvDte: 03/16/23

21101 123ZRQOK	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGC360134 Shp#: KNC23A005377 Ro#: 24481 RcvDte: 03/16/23

1E221 2EH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGC363412 Shp#: KAC21F000905 Ro#: 24829 RcvDte: 03/16/23

21101 2GK10	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

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Invoice No: CX30354337
Date: 3/16/23
Page: 3

Core Part No.	Core	Unit	Extended
Core Description	Code	Quantity	Price

Trk#: ENGC365780 Shp#: KAP22K000270 Ro#: 24890 RcvDte: 03/16/23

21101 2GK11	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGC365793 Shp#: KAC21E002057 Ro#: 25119 RcvDte: 03/16/23

166X1 2GH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Sub Total: 22,000.00CR

Invoice Total: 22,000.00CR

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33308806
DATE: 3/16/23
PAGE: 1

SHIPMENT NO: 202390059486 PDC:90 DATE SHIPPED: 3/15/23
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: TIRES ORDER DATE: 3/14/23 ORDER TYPE: S

1	UM0DT TIRECART			1	1	162.00	162.00
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SUB TOTAL 162.00
FREIGHT:
HANDLING:

MISC:
TAX: 11.34

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

INVOICE TOTAL 173.34

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33308805
DATE: 3/16/23
PAGE: 1

SHIPMENT NO: 202355631316 PDC:90 DATE SHIPPED: 3/15/23

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: 8649807 ORDER DATE: 3/15/23 ORDER TYPE: S

1	UHK16 20555I			4	4	110.00	440.00
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SUB TOTAL 440.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 440.00

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

KIA AMERICA, INC.
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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33306009

DATE: 3/16/23

PAGE: 1

SHIPMENT NO: KAC23C004839 PDC:ME2 DATE SHIPPED: 3/16/23

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
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ORDER NO: 31523PE ORDER DATE: 3/15/23 ORDER TYPE: S

1	18849 11070			1 1		12.72	12.72
2	21513 23001			30 30		.65	19.50
3	22441 2GGB0			1 1		23.66	23.66
4	24100 2E720			1 1		200.45	200.45
5	28113 A9100			1 1		11.66	11.66
6	28113 C1100			1 1		12.14	12.14
7	28233 2GTA1			2 2		13.70	27.40
8	28256 4A421			2 2		10.60	21.20
9	28535 2C150			1 1		19.16	19.16
10	58101 C6A00			1 1		63.55	63.55
11	58101 D3A11			1 1		63.55	63.55
12	58302 C1A15			1 1		61.43	61.43
13	58302 C6A00			1 1		61.43	61.43
14	84266 A7000			1 1		10.06	10.06
15	91940 1F000QQK			1 1		.75	.75
16	97157 3T000			1 1		50.29	50.29
17	C6C79 AC000			1 1		15.85	15.85

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GASTONIA, NC 28056

INVOICE NO: PL33306009
DATE: 3/16/23
PAGE: 2

SHIPMENT NO: KAC23C004839 PDC:ME2 DATE SHIPPED: 3/16/23
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
18	D5C79 AC000			1 1		16.91	16.91

ORDER NO: 31523S ORDER DATE: 3/15/23 ORDER TYPE: S

1	D9012 ADU00			1 1		75.00	75.00
2	UA006 TU50149PA			1 1		8.95	8.95
3	31410 B8990QQK			1 1		18.00	18.00
4	37300 2G061			1 1		341.22	341.22
	Core Charge			1		.00	.00
6	88521 C6200			1 1		121.80	121.80
7	92102 K0040			1 1		210.73	210.73

SUB TOTAL 1,467.41
FREIGHT:
HANDLING:

MISC:

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

TAX: .00

INVOICE TOTAL 1,467.41

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33306008

DATE: 3/16/23

PAGE: 1

SHIPMENT NO: KAC23C004753 PDC:ME2 DATE SHIPPED: 3/16/23

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: 31523S ORDER DATE: 3/15/23 ORDER TYPE: S

5	48000 2H001QQKR	1	1			1,250.00	1,250.00
	Core Charge		1			1,000.00	1,000.00

Core Charge Amount 1,000.00

SUB TOTAL 2,250.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 2,250.00

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33304522
DATE: 3/16/23
PAGE: 1

SHIPMENT NO: KQE23C002706 PDC:MC2 DATE SHIPPED: 3/16/23

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: 31423S ORDER DATE: 3/14/23 ORDER TYPE: E

19	93400 D4500		J	1 1		181.31	181.31
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SUB TOTAL 181.31
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 181.31

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

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33302619

DATE: 3/15/23

PAGE: 1

SHIPMENT NO: 202355610689 PDC:90 DATE SHIPPED: 3/14/23

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: 8635910 ORDER DATE: 3/14/23 ORDER TYPE: S

1	NEX16 20560DF			4	4	127.00	508.00
2	NEX16 20560D			4	4	118.00	472.00

SUB TOTAL 980.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 980.00

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Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33302618
DATE: 3/15/23
PAGE: 1

SHIPMENT NO: 202355599172 PDC:90 DATE SHIPPED: 3/14/23

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

ORDER NO: 5500 ORDER DATE: 3/13/23 ORDER TYPE: S

1	NEX18 22555			4	4		179.00	716.00
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SUB TOTAL 716.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 716.00

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

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33301416
DATE: 3/15/23
PAGE: 1

SHIPMENT NO: KKE23C002688 PDC:MW1 DATE SHIPPED: 3/15/23

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:	31423S	ORDER DATE:	3/14/23	ORDER TYPE:	E		
21	96210 3W800UD	J	1	1		251.23	251.23 S

SUB TOTAL 251.23
FREIGHT:
HANDLING:

MISC: 25.12
TAX: .00

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

INVOICE TOTAL 276.35

PARTS INVOICE

KIA AMERICA, INC.
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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33300267
DATE: 3/15/23
PAGE: 1

SHIPMENT NO: KUC23C003515 PDC:ME3 DATE SHIPPED: 3/15/23
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: 31423S ORDER DATE: 3/14/23 ORDER TYPE: S

14	81919	31000	J	2	2	2.93	5.86
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SUB TOTAL 5.86
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 5.86

PARTS INVOICE

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Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33299739
DATE: 3/15/23
PAGE: 1

SHIPMENT NO: KAP23C000829 PDC:ME2 DATE SHIPPED: 3/15/23
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: 31323S ORDER DATE: 3/13/23 ORDER TYPE: R

13	64101 A9000			1 1		364.84	364.84
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SUB TOTAL 364.84
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 364.84