

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: PL32164222
DATE: 2/10/23
PAGE: 1

SHIPMENT NO: KUE23B001352 PDC:ME3 DATE SHIPPED: 2/10/23
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:	20923S	ORDER DATE:	2/09/23	ORDER TYPE:	E		
4	31480 4R100FFF	J	1	1		96.60	96.60 S

SUB TOTAL 96.60
FREIGHT:
HANDLING:

MISC: 9.66
TAX: .00

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

INVOICE TOTAL 106.26

PARTS INVOICE

KIA AMERICA, INC.
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Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32163675
DATE: 2/10/23
PAGE: 1

SHIPMENT NO: KAC23B003270 PDC:ME2 DATE SHIPPED: 2/10/23

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: 20923PE ORDER DATE: 2/09/23 ORDER TYPE: S

8	99216 K0000			1 1		10.79	10.79
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SUB TOTAL 10.79
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 10.79

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: PL32163674

DATE: 2/10/23

PAGE: 1

SHIPMENT NO: KAC23B003173 PDC:ME2 DATE SHIPPED: 2/10/23

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: 20923S ORDER DATE: 2/09/23 ORDER TYPE: S

1	18790 04930QQK			1	1	1.20	1.20
2	31310 3Q901QQK			1	1	40.00	40.00
3	31450 4R000FFF			1	1	22.00	22.00
5	39100 2GGF3			1	1	857.75	857.75
6	51730 M6000			2	2	185.50	371.00
7	81590 Q5000			1	1	32.75	32.75
8	82210 S9100			1	1	170.07	170.07
9	82220 S9100			1	1	170.07	170.07
10	82860 S9100			1	1	45.97	45.97
11	83210 S9100			2	2	159.97	319.94
12	83220 S9100			2	2	159.97	319.94
13	83850 S9100			2	2	42.27	84.54
14	83860 S9100			1	1	42.27	42.27
15	85365 4C200QQK			1	1	1.10	1.10
16	86512 K0000			1	1	122.43	122.43
17	86523 1U200			1	1	11.99	11.99
18	87261 C5000			1	1	39.23	39.23

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GASTONIA, NC 28056

INVOICE NO: PL32163674

DATE: 2/10/23

PAGE: 2

SHIPMENT NO: KAC23B003173 PDC:ME2 DATE SHIPPED: 2/10/23

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
19	87810 S9450			1	1	320.60	320.60
20	87820 S9450			1	1	320.60	320.60
ORDER NO: 20923PE ORDER DATE: 2/09/23 ORDER TYPE: S							
1	18645 10019N			1	1	5.52	5.52
2	21102 N20AKQQK			1	1	40.00	40.00
3	26320 3CKB0			10	10	6.68	66.80
4	28113 F2000			1	1	12.12	12.12
5	28510 2BEF1			1	1	880.61	880.61
6	58101 D4A10			1	1	63.55	63.55
7	93490 A7150			1	1	58.85	58.85

SUB TOTAL 4,420.90

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 4,420.90

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32162391
DATE: 2/10/23
PAGE: 1

SHIPMENT NO: KQE23B000922 PDC:MC2 DATE SHIPPED: 2/10/23
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
44	89850 D5500WK		J	1 1		90.00	90.00

ORDER NO: 0907. ORDER DATE: 12/07/22 ORDER TYPE: E

SUB TOTAL 90.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 90.00

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32160713
DATE: 2/09/23
PAGE: 1

SHIPMENT NO: 202390030392 PDC:90 DATE SHIPPED: 2/07/23
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY	DISCOUNT	UNIT	EXTENDED
	(P/N ORDERED)			ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE

ORDER NO: 206CHEM ORDER DATE: 2/06/23 ORDER TYPE: S

1	UM018 CH130			24 24		13.70	328.80
2	UM019 CH236			18 18		14.35	258.30

SUB TOTAL 587.10
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 587.10

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32160712

DATE: 2/09/23

PAGE: 1

SHIPMENT NO: 202390030391 PDC:90 DATE SHIPPED: 2/06/23

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

1	UM010 CH002			12	12	7.30	87.60
2	UM010 CH043			12	12	3.95	47.40
3	UM010 CH047			1	1	28.30	28.30
4	UM011 CH052			20	20	10.45	209.00
5	UM011 CH056			6	6	11.10	66.60
6	UM013 CH060			12	12	14.70	176.40
7	UM014 CH065			12	12	14.20	170.40
8	UM017 CH014			1	1	52.55	52.55
9	UM018 CH130			12	12	13.70	164.40
10	UM018 CH149			1	1	28.45	28.45
11	UM019 CH150			1	1	50.45	50.45
12	UM019 CH236			6	6	14.35	86.10
13	UM020 CH240			6	6	19.40	116.40
14	UM020 CH266			6	6	23.70	142.20
15	UM022 CH071			1	1	248.20	248.20
16	UM040 CH006			12	12	2.80	33.60
17	UM040 CH010			12	12	2.80	33.60

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32160712
DATE: 2/09/23
PAGE: 2

SHIPMENT NO: 202390030391 PDC:90 DATE SHIPPED: 2/06/23

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	UM040	CH012		36	36	11.60	417.60
19	UM040	CH017		12	12	6.70	80.40
20	UM040	CH020		12	12	10.20	122.40
21	UM090	CH036		12	12	8.20	98.40
22	UM090	CH041		4	4	14.50	58.00

SUB TOTAL 2,518.45
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 2,518.45

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32160711
DATE: 2/09/23
PAGE: 1

SHIPMENT NO: 202355089064 PDC:90 DATE SHIPPED: 2/08/23
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: karens ORDER DATE: 2/08/23 ORDER TYPE: S

1	UPR18 23545A			1 1		154.00	154.00
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SUB TOTAL 154.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 154.00

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32159075
DATE: 2/09/23
PAGE: 1

SHIPMENT NO: KEE23B000662 PDC:ME4 DATE SHIPPED: 2/09/23

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:	20823S	ORDER DATE:	2/08/23	ORDER TYPE:	E		
14	95440 2DBN1	J	1	1		486.64	486.64 S

SUB TOTAL 486.64
FREIGHT:
HANDLING:

MISC: 48.66
TAX: .00

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

INVOICE TOTAL 535.30

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32158629
DATE: 2/09/23
PAGE: 1

SHIPMENT NO: KUC23B001913 PDC:ME3 DATE SHIPPED: 2/08/23

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: 20723S ORDER DATE: 2/07/23 ORDER TYPE: S

3	21101 2GK35QK		AJ	1		1,812.34	1,812.34
	(21101 2GK35QKR)			1			
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,812.34
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3,812.34

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: PL32158066

DATE: 2/09/23

PAGE: 1

SHIPMENT NO: KAC23B002762 PDC:ME2 DATE SHIPPED: 2/09/23

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: 20823S ORDER DATE: 2/08/23 ORDER TYPE: S

3	59910 A7000			1	1	62.29	62.29
4	72800 Q5030			1	1	407.00	407.00
5	86511 1U500			1	1	319.90	319.90
6	86512 1U500			1	1	201.00	201.00
7	86513 1U500			1	1	15.40	15.40
8	86514 1U500			1	1	15.40	15.40
9	86578 2P000			1	1	15.11	15.11
10	86591 1U500			1	1	32.00	32.00
11	87712 2P010			1	1	48.76	48.76
12	92453 B0600			1	1	2.14	2.14
13	92454 B0600			1	1	2.14	2.14

ORDER NO: 20823PE ORDER DATE: 2/08/23 ORDER TYPE: S

1	18644 28087N			1	1	4.54	4.54
2	24200 2E074			1	1	235.73	235.73
3	24370 2E020			1	1	270.71	270.71
4	25641 2G500			1	1	6.75	6.75
5	25642 2G500			1	1	5.13	5.13

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GASTONIA, NC 28056

INVOICE NO: PL32158066

DATE: 2/09/23

PAGE: 2

SHIPMENT NO: KAC23B002762 PDC:ME2 DATE SHIPPED: 2/09/23

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
6	26350 2M000			12 12		6.68	80.16
7	27300 2E601QQK			4 4		37.50	150.00
8	28113 2G000AS			1 1		11.26	11.26
9	28113 L1000			1 1		11.66	11.66
10	58302 1MA40			1 1		61.43	61.43
11	58302 J5A00			1 1		61.43	61.43
12	58302 K0A00			1 1		61.43	61.43
13	86170 B2000			1 1		76.02	76.02
14	86180 B2000			1 1		76.49	76.49
15	86650 K0000			1 1		90.10	90.10
16	87214 A2000			1 1		2.70	2.70
17	92405 K0000			1 1		17.66	17.66
18	97133 B2000			1 1		14.79	14.79
19	97133 L1000			1 1		16.91	16.91
20	P8790 1F200A			1 1		14.79	14.79

SUB TOTAL 2,390.83

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 2,390.83

PARTS INVOICE

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

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32156177
DATE: 2/09/23
PAGE: 1

SHIPMENT NO: KME23B001810 PDC:MC1 DATE SHIPPED: 2/09/23

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:	S0112A	ORDER DATE:	2/06/23	ORDER TYPE:	E		
16	86564 1M010	J	1	1		12.78	12.78 S

SUB TOTAL 12.78
FREIGHT:
HANDLING:

MISC: 1.27
TAX: .00

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

INVOICE TOTAL 14.05