

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: PL33374690

DATE: 3/31/23

PAGE: 1

SHIPMENT NO: KAC23C009965 PDC:ME2 DATE SHIPPED: 3/31/23

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

LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY ORDER	SHIP BO/CNL	DISCOUNT PCT	AMOUNT	UNIT PRICE	EXTENDED PRICE
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ORDER NO: 33023S ORDER DATE: 3/30/23 ORDER TYPE: S

1	11403	06206BQQK		1	1			.25	.25
2	13395	06007B		2	2			.33	.66
6	21111	2GK50QQK		1	1			26.00	26.00
7	21111	2GK52QQK		1	1			60.00	60.00
8	21111	2GK70QQK		1	1			26.00	26.00
9	21111	2GK72QQK		1	1			38.00	38.00
10	22320	2E000		6	6			5.40	32.40
11	22321	2E000		4	4			6.50	26.00
12	25470	2G050QQK		1	1			15.45	15.45
13	25470	2G650QQK		1	1			15.45	15.45
14	26740	2M000		1	1			40.37	40.37
15	28140	C1510QQK		1	1			53.05	53.05
16	31450	4D509QQK		1	1			4.00	4.00
17	35304	3CA00QQK		1	1			18.00	18.00
18	35307	3CA00QQK		1	1			57.85	57.85
19	35311	3C400QQK		6	6			.35	2.10
20	35314	3CA00QQK		2	2			1.25	2.50

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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
21	35317 3CA00QQK			1 1		.25	.25
22	39210 2B210			1 1		101.70	101.70
24	49501 D4250SJ			1 1		376.11	376.11
25	49560 C5250			1 1		262.17	262.17
26	58920 1F300QQK			1 1		750.00	750.00
27	58980 F0000			1 1		74.00	74.00
29	83481 M7020			1 1		155.00	155.00
30	91700 1M000QQK			1 1		30.00	30.00
31	91940 1F000QQK			1 1		.75	.75
32	93490 1U125FFF			1 1		82.50	82.50

ORDER NO: 33023PE ORDER DATE: 3/30/23 ORDER TYPE: S

1	00009 ADU16KA			1 1		7.75	7.75
2	00009 ADU20KA			1 1		7.75	7.75
3	00009 ADU24KA			1 1		7.75	7.75
4	00009 ADU26KA			1 1		10.75	10.75
5	18846 11070			4 4		12.72	50.88
6	26320 3CKB0			12 12		6.68	80.16
7	26320 3N000			1 1		6.68	6.68

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INVOICE NO: PL33374690

DATE: 3/31/23

PAGE: 3

SHIPMENT NO: KAC23C009965 PDC:ME2 DATE SHIPPED: 3/31/23

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
8	27300 2E000			3 3		40.66	121.98
9	28113 A9100AS (28113 A9100)		A	1 1		11.66	11.66
10	28113 H8100			1 1		10.60	10.60
11	29110 M7000			1 1		75.00	75.00
12	35310 3C560			1 1		175.00	175.00
13	48282 2H000			1 1		10.71	10.71
14	58101 B2A00			1 1		63.55	63.55
15	58302 A7B30			1 1		61.43	61.43
16	81260 D9010			1 1		58.28	58.28
17	81787 2P000VA			1 1		23.69	23.69
18	81788 C6000WK			1 1		13.00	13.00
19	82471 D9010			1 1		96.05	96.05
20	83471 D9000			1 1		81.32	81.32
21	83481 D9000			1 1		81.32	81.32
22	86170 B2000			1 1		76.02	76.02
23	86180 B2000			1 1		76.49	76.49
25	93573 1U101			1 1		122.96	122.96

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INVOICE NO: PL33374690

DATE: 3/31/23

PAGE: 4

SHIPMENT NO: KAC23C009965 PDC:ME2 DATE SHIPPED: 3/31/23

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
26	93810 4DROAQQK			1 1		4.55	4.55
27	97129 1U000			1 1		13.90	13.90
28	97133 D3200			1 1		17.08	17.08
29	97133 F2000			1 1		20.09	20.09
30	97133 J9000			1 1		14.79	14.79
31	98510 A9000			1 1		37.10	37.10
33	A9C79 AC000			1 1		15.85	15.85

SUB TOTAL 3,704.70

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,704.70

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INVOICE NO: PL33374689
DATE: 3/31/23
PAGE: 1

SHIPMENT NO: KAC23C009719 PDC:ME2 DATE SHIPPED: 3/31/23

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

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

ORDER NO: 33023S ORDER DATE: 3/30/23 ORDER TYPE: S

5	21101 2GK32QQKR	1	1		1,475.95	1,475.95
	Core Charge		1		2,000.00	2,000.00
23	43000 2B100	1	1		4,094.00	4,094.00
	Core Charge		1		.00	.00

Core Charge Amount 2,000.00

SUB TOTAL 7,569.95
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 7,569.95

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33372921
DATE: 3/31/23
PAGE: 1

SHIPMENT NO: KMC23C007787 PDC:MC1 DATE SHIPPED: 3/31/23
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: 33023PE ORDER DATE: 3/30/23 ORDER TYPE: S

32	98623 A2000		J	1 1		2.69	2.69
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SUB TOTAL 2.69
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 2.69

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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INVOICE NO: PL33372338
DATE: 3/31/23
PAGE: 1

SHIPMENT NO: KZC23C002961 PDC:MA1 DATE SHIPPED: 3/31/23
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
24	93490 B2120		J	1 1		78.68	78.68

ORDER NO: 33023PE ORDER DATE: 3/30/23 ORDER TYPE: S

SUB TOTAL 78.68
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 78.68

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INVOICE NO: PL33370624
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: 202390072195 PDC:90 DATE SHIPPED: 3/20/23
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: NC079 / ORDER DATE: 3/20/23 ORDER TYPE: S

1	WEBGO 5910757			2-	2-	499.00	998.00-
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SUB TOTAL 998.00-
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 998.00-

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

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INVOICE NO: PL33370623
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: 202390072194 PDC:90 DATE SHIPPED: 3/02/23
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: 118896 ORDER DATE: 3/02/23 ORDER TYPE: S

1	WEBGO 5910757			4-	4-	499.00	1,996.00-
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SUB TOTAL 1,996.00-
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 1,996.00-

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INVOICE NO: PL33370622

DATE: 3/30/23

PAGE: 1

SHIPMENT NO: 202355862874 PDC:90 DATE SHIPPED: 3/29/23

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: 8818023 ORDER DATE: 3/29/23 ORDER TYPE: S

1	NEX16 20560DF			4	4	127.00	508.00
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SUB TOTAL 508.00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 508.00

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Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33369231
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: KKP23C001156 PDC:MW1 DATE SHIPPED: 3/30/23

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: 32923E ORDER DATE: 3/29/23 ORDER TYPE: R

4	84260	4C101VA	J	1	1	414.80	414.80
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SUB TOTAL 414.80
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 414.80

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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INVOICE NO: PL33367614
DATE: 3/30/23
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SHIPMENT NO: KAE23C004956 PDC:ME2 DATE SHIPPED: 3/30/23
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:	33023E	ORDER DATE:	3/30/23	ORDER TYPE:	E		
1	96700 2T000MB2			1 1		58.64	58.64 S
2	97420 2T001			1 1		54.66	54.66 S

SUB TOTAL 113.30
FREIGHT:
HANDLING:

MISC: 11.32
TAX: .00

CODES S - Surcharge
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INVOICE TOTAL 124.62

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INVOICE NO: PL33367613
DATE: 3/30/23
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SHIPMENT NO: KAE23C004892 PDC:ME2 DATE SHIPPED: 3/30/23
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: 32923S ORDER DATE: 3/29/23 ORDER TYPE: E

10	83540 D9000			1 1		102.89	102.89
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SUB TOTAL 102.89
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 102.89

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INVOICE NO: PL33367612

DATE: 3/30/23

PAGE: 1

SHIPMENT NO: KAC23C009500 PDC:ME2 DATE SHIPPED: 3/30/23

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: 32923S ORDER DATE: 3/29/23 ORDER TYPE: S

1	J5F14 AC000			1	1	114.00	114.00
2	UA017 TU5014P2MA			1	1	8.95	8.95
4	27301 2B120			1	1	74.20	74.20
6	81230 H9011QQK			1	1	24.75	24.75
7	82652 D4020			1	1	15.75	15.75
9	83520 D9000			1	1	26.24	26.24
11	86110 DW040			1	1	420.00	420.00
12	86513 3R000			1	1	12.25	12.25
14	89040 R0710OFB			1	1	161.56	161.56
15	97606 H9100			1	1	271.05	271.05
16	97759 1U500			1	1	266.60	266.60

ORDER NO: 32923PE ORDER DATE: 3/29/23 ORDER TYPE: S

1	00009 ADU26KA			1	1	10.75	10.75
2	21513 23001			30	30	.65	19.50
3	26300 35505			60	60	4.54	272.40
4	26320 3N000			1	1	6.68	6.68
5	26350 2M000			14	14	6.68	93.52

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INVOICE NO: PL33367612
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SHIPMENT NO: KAC23C009500 PDC:ME2 DATE SHIPPED: 3/30/23
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LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT PRICE	EXTENDED PRICE
6	85365	4C200QQK		9	9	1.10	9.90
7	97133	L1000		1	1	16.91	16.91

SUB TOTAL 1,825.01
 FREIGHT:
 HANDLING:

MISC:
 TAX: .00

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

INVOICE TOTAL 1,825.01

PARTS INVOICE

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INVOICE NO: PL33367611
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: KAC23C009242 PDC:ME2 DATE SHIPPED: 3/30/23

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: 32923S ORDER DATE: 3/29/23 ORDER TYPE: S

3	1B181 2BH00			1	1	3,473.62	3,473.62
	Core Charge			1		.00	.00

SUB TOTAL 3,473.62
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3,473.62

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INVOICE NO: PL33366720
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: KNE23C003771 PDC:ME1 DATE SHIPPED: 3/30/23

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:	32923S	ORDER DATE:	3/29/23	ORDER TYPE:	E		
13	89030 R07100FB	J	1	1		161.56	161.56 S

SUB TOTAL 161.56
FREIGHT:
HANDLING:

MISC: 16.15
TAX: .00

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

INVOICE TOTAL 177.71

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

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GASTONIA, NC 28056

INVOICE NO: PL33365644
DATE: 3/30/23
PAGE: 1

SHIPMENT NO: KME23C006161 PDC:MC1 DATE SHIPPED: 3/30/23

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
5	49583 C5250		J	1 1		65.60	65.60 S

ORDER NO: 32923S ORDER DATE: 3/29/23 ORDER TYPE: E

SUB TOTAL 65.60
FREIGHT:
HANDLING:

MISC: 6.56
TAX: .00

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

INVOICE TOTAL 72.16