

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: PL33317620  
DATE: 3/20/23  
PAGE: 1

SHIPMENT NO: KAE23C003010 PDC:ME2 DATE SHIPPED: 3/20/23  
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		
15	82530 P1000			1 1		169.11	169.11 S
16	84830 D4000WK	B		1 0 1		33.17	.00

SUB TOTAL 169.11  
FREIGHT:  
HANDLING:

MISC: 16.91  
TAX: .00

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

INVOICE TOTAL 186.02

PARTS INVOICE

KIA AMERICA, INC.  
111 Peters Canyon Road  
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PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33317619  
DATE: 3/20/23  
PAGE: 1

SHIPMENT NO: KAC23C005925 PDC:ME2 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: 31723S ORDER DATE: 3/17/23 ORDER TYPE: S

16	86310	P1010		1	1	38.50	38.50
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SUB TOTAL 38.50  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 38.50

## 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  
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GASTONIA, NC 28056

INVOICE NO: PL33317618

DATE: 3/20/23

PAGE: 1

SHIPMENT NO: KAC23C005802 PDC:ME2 DATE SHIPPED: 3/20/23

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: 31723S ORDER DATE: 3/17/23 ORDER TYPE: S

1	18790 04930QQK			1	1	1.20	1.20
3	21111 2GK50QQK			1	1	26.00	26.00
4	21111 2GK70QQK			1	1	26.00	26.00
5	35100 3CAA0			1	1	288.92	288.92
6	35101 3C000			1	1	3.25	3.25
7	39310 3C600			1	1	49.36	49.36
8	39400 2CTA0			1	1	238.94	238.94
9	47350 39300			1	1	12.74	12.74
10	47376 3B800			1	1	12.74	12.74
11	52934 3L000			4	4	6.15	24.60
13	82315 2P000			2	2	2.45	4.90
14	84526 1Y000WK			1	1	6.94	6.94
15	85815 C1100			2	2	1.50	3.00
17	92480 D5000QQK			1	1	16.00	16.00

ORDER NO: 31723SS ORDER DATE: 3/17/23 ORDER TYPE: S

1	DWF13 AU000			1	1	148.00	148.00
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ORDER NO: 31723PE ORDER DATE: 3/17/23 ORDER TYPE: S

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Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL33317618

DATE: 3/20/23

PAGE: 2

SHIPMENT NO: KAC23C005802 PDC:ME2 DATE SHIPPED: 3/20/23

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	AMOUNT	UNIT PRICE	EXTENDED PRICE
1	00009 ADU18KA			1	1			7.75	7.75
2	00009 ADU26KA			2	2			10.75	21.50
3	18849 11070			4	4			12.72	50.88
4	18867 09095			4	4			12.72	50.88
5	18980 08300			1	1			22.81	22.81
6	26320 3CKB0			11	11			6.68	73.48
7	26740 2G000			1	1			6.70	6.70
8	28113 A9100			3	3			11.66	34.98
9	28113 D3300			1	1			10.96	10.96
10	31010 3L600U			1	1			12.84	12.84
11	52933 3X205U (52933 3X205-DS )		A		1 1			26.98	26.98
12	58302 1MA40			1	1			61.43	61.43
13	58302 C1A15			1	1			61.43	61.43
14	81230 C5000			1	1			48.51	48.51
15	98850 C5100			1	1			12.00	12.00
16	D5C79 AC000			1	1			16.91	16.91

SUB TOTAL 1,382.63

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,382.63

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia  
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GASTONIA, NC 28056

INVOICE NO: PL33316708  
DATE: 3/20/23  
PAGE: 1

SHIPMENT NO: KNE23C002441 PDC:ME1 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: 31423S ORDER DATE: 3/14/23 ORDER TYPE: E

13	81905 D5000		J	1 1		271.64	271.64
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SUB TOTAL 271.64  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 271.64

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL33314454  
DATE: 3/17/23  
PAGE: 1

SHIPMENT NO: 202355651910 PDC:90 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: 8663627 ORDER DATE: 3/16/23 ORDER TYPE: S

1	UKH17 21555F			1	1	117.00	117.00
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SUB TOTAL 117.00  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 117.00

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

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GASTONIA, NC 28056

INVOICE NO: PL33312357  
DATE: 3/17/23  
PAGE: 1

SHIPMENT NO: KUE23C002351 PDC:ME3 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:	E		
22	83420 A7020	J	1	1		111.42	111.42

SUB TOTAL 111.42  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 111.42

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

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INVOICE NO: PL33311824

DATE: 3/17/23

PAGE: 1

SHIPMENT NO: KAP23C000958 PDC:ME2 DATE SHIPPED: 3/17/23

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: 6024034 ORDER DATE: 2/06/23 ORDER TYPE: R

1	21101	2EG01FFFR		1	1	1,519.20	1,519.20
		Core Charge		1		2,000.00	2,000.00

\*\*\*Core Charge Amount\*\*\* 2,000.00

SUB TOTAL 3,519.20

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,519.20



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

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INVOICE NO: PL33311823

DATE: 3/17/23

PAGE: 1

SHIPMENT NO: KAE23C002794 PDC:ME2 DATE SHIPPED: 3/17/23

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
-----									
ORDER NO: 31623E ORDER DATE: 3/16/23 ORDER TYPE: E									
1	21111	2GK51QQK		1	1			35.00	35.00 S
2	21111	2GK71QQK		1	1			38.00	38.00 S
-----									
ORDER NO: 31423E ORDER DATE: 3/17/23 ORDER TYPE: E									
1	58323	2H300		1	1			4.58	4.58 S

SUB TOTAL 77.58

FREIGHT:

HANDLING:

MISC: 10.00

TAX: .00

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

INVOICE TOTAL 87.58

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INVOICE NO: PL33311822

DATE: 3/17/23

PAGE: 1

SHIPMENT NO: KAC23C005288 PDC:ME2 DATE SHIPPED: 3/17/23

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

LINE NO.	PART NO. (P/N ORDERED)	SHIPPED ADVISE CODE	QUANTITY ORDER SHIP	DISCOUNT BO/CNL PCT	UNIT AMOUNT	EXTENDED PRICE
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ORDER NO: 31623S ORDER DATE: 3/16/23 ORDER TYPE: S

2	21111 2GK50QQK	1	1		26.00	26.00
3	21111 2GK51QQK	3	3		35.00	105.00
4	21111 2GK52QQK	1	1		60.00	60.00
5	21111 2GK60QQK	3	3		42.00	126.00
6	21111 2GK70QQK	1	1		26.00	26.00
7	21111 2GK71QQK	3	3		38.00	114.00
8	21111 2GK72QQK	1	1		38.00	38.00
9	28310 2G200	1	1		360.37	360.37
10	29110 M7000	1	1		75.00	75.00
11	39300 2B000	1	1		54.76	54.76
13	52910 D9370	1	1		381.60	381.60
14	52910 3X050	1	1		130.81	130.81
15	56540 H8000	1	1		52.78	52.78
16	56820 H8000	1	1		49.36	49.36
17	76004 J5000	1	1		413.06	413.06
18	81275 22000	1	1		7.90	7.90
20	82661 J5210	1	1		66.03	66.03

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INVOICE NO: PL33311822

DATE: 3/17/23

PAGE: 2

SHIPMENT NO: KAC23C005288 PDC:ME2 DATE SHIPPED: 3/17/23

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
21	82860 M6000			1	1	19.49	19.49
23	83840 M6000			1	1	11.68	11.68
24	84852 B0250WK			1	1	32.07	32.07
25	86591 4U000			1	1	47.07	47.07
27	86620 A7000			1	1	37.45	37.45
28	86690 A7000			1	1	22.88	22.88
29	86812 B0000			1	1	58.30	58.30
30	87742 D9000			1	1	21.73	21.73
31	87860 2T000			1	1	41.66	41.66
32	91KIT 2PUSAQQK			1	1	15.00	15.00
33	91PEN 2TEU1QQK			3	3	15.00	45.00
35	97420 C6000			1	1	61.20	61.20
36	21111 2GK52QQK			1	1	60.00	60.00
37	21111 2GK72QQK			1	1	38.00	38.00

ORDER NO: 31623PE ORDER DATE: 3/16/23 ORDER TYPE: S

1	18647 55007S			1	1	11.50	11.50
2	18647 65009S			1	1	23.80	23.80
3	21111 2GK51QQK			1	1	35.00	35.00

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INVOICE NO: PL33311822

DATE: 3/17/23

PAGE: 3

SHIPMENT NO: KAC23C005288 PDC:ME2 DATE SHIPPED: 3/17/23

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	21336 3LAA0			1 1		31.52	31.52
5	25415 3S000			1 1		25.95	25.95
6	51712 C2000			2 2		80.00	160.00
7	58101 C6A00			1 1		63.55	63.55
8	58101 D5A10			1 1		63.55	63.55
10	A9C79 AC000			1 1		15.85	15.85

SUB TOTAL 3,028.92

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,028.92

PARTS INVOICE

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Courage Kia  
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INVOICE NO: PL33311821  
DATE: 3/17/23  
PAGE: 1

SHIPMENT NO: KAC23C005124 PDC:ME2 DATE SHIPPED: 3/17/23

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: 31623S ORDER DATE: 3/16/23 ORDER TYPE: S

1	21101 2GK11QQKR			1		1,326.55	1,326.55
	Core Charge			1		2,000.00	2,000.00

\*\*\*Core Charge Amount\*\*\* 2,000.00

SUB TOTAL 3,326.55  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 3,326.55

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

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GASTONIA, NC 28056

INVOICE NO: PL33310433  
DATE: 3/17/23  
PAGE: 1

SHIPMENT NO: KQE23C003026 PDC:MC2 DATE SHIPPED: 3/17/23

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: 31623S ORDER DATE: 3/16/23 ORDER TYPE: E

19	81900 L3D00		J	1 1		252.00	252.00
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SUB TOTAL 252.00  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

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

INVOICE TOTAL 252.00