

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: PL32128448
DATE: 2/02/23
PAGE: 1

SHIPMENT NO: KQC23A008264 PDC:MC2 DATE SHIPPED: 2/02/23
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: S0130A ORDER DATE: 1/30/23 ORDER TYPE: S							
28	87624 R0000		J	1 1		74.95	74.95

SUB TOTAL 74.95
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 74.95

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

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4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32127361
DATE: 2/02/23
PAGE: 1

SHIPMENT NO: KSE23B000141 PDC:DD1 DATE SHIPPED: 2/02/23

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:	S0125A	ORDER DATE:	2/01/23	ORDER TYPE:	E		
15	88550 C6510	H	1	1		701.50	701.50 S

SUB TOTAL 701.50
FREIGHT:
HANDLING:

MISC: 70.15
TAX: .00

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

INVOICE TOTAL 771.65

*** 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: CX30246623
Date: 2/01/23
Page: 1

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

Trk#: ENGB341987 Shp#: Ro#: 01523 RcvDte: 02/01/23

191TH 2GA56A	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341071 Shp#: KQC21J004165 Ro#: 01694 RcvDte: 02/01/23

1V011 2EH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341069 Shp#: Ro#: 01998 RcvDte: 02/01/23

158S1 2GH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341055 Shp#: KAC22G006196 Ro#: 02229 RcvDte: 02/01/23

21101 2GK19	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341044 Shp#: Ro#: 02261 RcvDte: 02/01/23

21101 2GK04	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

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Invoice No: CX30246623
Date: 2/01/23
Page: 2

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

Trk#: ENGB341873 Shp#: Ro#: 10876 RcvDte: 02/01/23

21101 2GK04	1	2,000.00	2,000.00CR

R/O Total:			2,000.00CR

Trk#: ENGB341042 Shp#: KQP22B001481 Ro#: 14774 RcvDte: 02/01/23

1E221 2EH00	1	2,000.00	2,000.00CR

R/O Total:			2,000.00CR

Trk#: ENGB341988 Shp#: Ro#: 17268 RcvDte: 02/01/23

174S1 2GH00	1	2,000.00	2,000.00CR

R/O Total:			2,000.00CR

Trk#: ENGB294778 Shp#: KAP22K000437 Ro#: 18632 RcvDte: 02/01/23

174S1 2GH00	1	2,000.00	2,000.00CR
LIFTGATE TRUCK SERV FEE DZ	1	.00	.00

R/O Total:			2,000.00CR

Trk#: ENGB341048 Shp#: KAP22J001471 Ro#: 18820 RcvDte: 02/01/23

190P1 2BH00	1	2,000.00	2,000.00CR

R/O Total:			2,000.00CR

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Invoice No: CX30246623
Date: 2/01/23
Page: 3

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

Trk#: ENGB341066 Shp#: KAC22H000078 Ro#: 19222 RcvDte: 02/01/23

21101 2GK19	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341074 Shp#: KAC22D003690 Ro#: 20509 RcvDte: 02/01/23

175V1 2EH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341073 Shp#: KAP22J000086 Ro#: 20612 RcvDte: 02/01/23

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

Trk#: ENGB341037 Shp#: KAP22I001613 Ro#: 20669 RcvDte: 02/01/23

187TH 2GA57	1	1,000.00	1,000.00CR
R/O Total:			1,000.00CR

Trk#: ENGB341064 Shp#: KUC23A000266 Ro#: 20894 RcvDte: 02/01/23

21101 2GK04	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

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Invoice No: CX30246623
Date: 2/01/23
Page: 4

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

Trk#: ENGB341062 Shp#: KAP22J000086 Ro#: 21458 RcvDte: 02/01/23

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

Trk#: ENGB341054 Shp#: KUC23A000266 Ro#: 21919 RcvDte: 02/01/23

21101 2GK04	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341051 Shp#: Ro#: 21938 RcvDte: 02/01/23

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

Trk#: ENGB341749 Shp#: KAC21D001805 Ro#: 22245 RcvDte: 02/01/23

21101 2GK04	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Trk#: ENGB341045 Shp#: KAC22K006145 Ro#: 22735 RcvDte: 02/01/23

1V011 2EH00	1	2,000.00	2,000.00CR
R/O Total:			2,000.00CR

Sub Total: 39,000.00CR

Invoice Total: 39,000.00CR

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32124629
DATE: 2/01/23
PAGE: 1

SHIPMENT NO: KUC23B000061 PDC:ME3 DATE SHIPPED: 2/01/23
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: PE0131A ORDER DATE: 1/31/23 ORDER TYPE: S

2	00009	ADU26KA	J	2	2	10.75	21.50
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SUB TOTAL 21.50
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 21.50

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32124121

DATE: 2/01/23

PAGE: 1

SHIPMENT NO: KAC23B000269 PDC:ME2 DATE SHIPPED: 2/01/23

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
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ORDER NO: S0130A ORDER DATE: 1/30/23 ORDER TYPE: S

15	863A0	S9400	B	1	0	1		393.42	.00
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17	86354	S9000		1	1			63.40	63.40
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ORDER NO: TL0131 ORDER DATE: 1/31/23 ORDER TYPE: S

1	UM040	WL005		1	1			116.00	116.00
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ORDER NO: PE0131A ORDER DATE: 1/31/23 ORDER TYPE: S

1	00009	ADU16KA		1	1			7.75	7.75
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3	18849	11070		4	4			12.72	50.88
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5	25410	D9500		1	1			43.90	43.90
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6	26740	2G000		1	1			6.70	6.70
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7	27300	2GGA0		1	1			58.30	58.30
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8	28113	A9100		1	1			11.66	11.66
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9	28113	J5100AS		1	1			16.91	16.91
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10	28310	2G700		1	1			420.00	420.00
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11	39250	2G100		1	1			62.06	62.06
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12	49501	S9450	B	1	0	1		566.25	.00
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ORDER NO: S0131A ORDER DATE: 1/31/23 ORDER TYPE: S

1	54639	3R999QQK		1	1			51.75	51.75
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INVOICE NO: PL32124121
DATE: 2/01/23
PAGE: 2

SHIPMENT NO: KAC23B000269 PDC:ME2 DATE SHIPPED: 2/01/23
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
2	58101 J5A00			1 1		66.73	66.73
3	58302 J5A00			1 1		61.43	61.43
4	84560 1F100WK			1 1		9.83	9.83
5	85849 3B000QQK			2 2		.20	.40
6	93490 A7150			1 1		58.85	58.85
7	95400 C6020			1 1		348.82	348.82
8	95440 Q5410			1 1		75.00	75.00

ORDER NO: 5012788 ORDER DATE: 1/31/23 ORDER TYPE: S

1	58101 J5A00			1 1		66.73	66.73
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SUB TOTAL 1,597.10
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 1,597.10

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INVOICE NO: PL32122738
DATE: 2/01/23
PAGE: 1

SHIPMENT NO: KME23B000099 PDC:MC1 DATE SHIPPED: 2/01/23
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:	5012800	ORDER DATE:	2/01/23	ORDER TYPE:	E		
1	87293 K0000	J	1	1		15.41	15.41 S

SUB TOTAL 15.41
FREIGHT:
HANDLING:

MISC: 1.54
TAX: .00

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

INVOICE TOTAL 16.95

PARTS INVOICE

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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32122737
DATE: 2/01/23
PAGE: 1

SHIPMENT NO: KMC23B000190 PDC:MC1 DATE SHIPPED: 2/01/23
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: PE0131A ORDER DATE: 1/31/23 ORDER TYPE: S

4	22441	2GGB0	J	1	1	23.66	23.66
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SUB TOTAL 23.66
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 23.66

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL31121697
DATE: 1/31/23
PAGE: 1

SHIPMENT NO: 202390023474 PDC:90 DATE SHIPPED: 1/31/23
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: S0125A ORDER DATE: 1/25/23 ORDER TYPE: S

4	37110 H5A00C			1 1		163.95	163.95
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SUB TOTAL 163.95
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 163.95

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL31118902
DATE: 1/31/23
PAGE: 1

SHIPMENT NO: KAC23A008499 PDC:ME2 DATE SHIPPED: 1/31/23
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
7	82540	DW000		1	1			119.20	119.20
31	97761	G5290		1	1			102.78	102.78

ORDER NO: S0130A ORDER DATE: 1/30/23 ORDER TYPE: S

SUB TOTAL 221.98
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 221.98

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: PL31118901

DATE: 1/31/23

PAGE: 1

SHIPMENT NO: KAC23A008361 PDC:ME2 DATE SHIPPED: 1/31/23

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 PRICE	EXTENDED PRICE
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ORDER NO: RCL0130 ORDER DATE: 1/30/23 ORDER TYPE: S

1	91950 D9300QQK			10	10	1.00	10.00
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ORDER NO: 6024453 ORDER DATE: 1/30/23 ORDER TYPE: S

2	21102 N20AKQQK			1	1	40.00	40.00
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ORDER NO: PE0130A ORDER DATE: 1/30/23 ORDER TYPE: S

1	18849 09085			3	3	19.08	57.24
2	22441 3C710			1	1	21.28	21.28
3	22453 3C710			1	1	23.70	23.70
4	26320 3N000			1	1	6.68	6.68
5	28113 2H000			1	1	10.60	10.60
6	28113 3X000			1	1	11.00	11.00
7	28113 J5100AS			1	1	16.91	16.91
8	28113 L1000			1	1	11.66	11.66
9	28323 2G300			1	1	204.53	204.53
10	28323 2GGA1			1	1	185.00	185.00
11	58101 J5A00			1	1	66.73	66.73
12	92166 1U000			1	1	27.00	27.00
13	97133 L1000			1	1	16.91	16.91

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INVOICE NO: PL31118901

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PAGE: 2

SHIPMENT NO: KAC23A008361 PDC:ME2 DATE SHIPPED: 1/31/23

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
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14	97133 R0000			1	1	17.97	17.97
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15	D5C79 AC000			1	1	16.91	16.91
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16	P8790 1F200A			2	2	14.79	29.58
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ORDER NO: S0130A ORDER DATE: 1/30/23 ORDER TYPE: S

1	UA019 TU5014GMSA			1	1	8.95	8.95
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4	52960 1Y200			1	1	16.06	16.06
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5	64577 1W010			1	1	13.86	13.86
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6	82315 2P000			1	1	2.45	2.45
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8	85237 C5000BGA			1	1	6.75	6.75
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9	85815 P1000			1	1	3.75	3.75
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10	86131 C5000			1	1	43.66	43.66
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11	86132 C5000			1	1	43.66	43.66
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12	86170 2K000			1	1	85.38	85.38
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13	86180 2K000			1	1	82.14	82.14
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14	86250 R0000			1	1	122.67	122.67
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15	863A0 S9400	B		1	0 1	393.42	.00
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16	86320 1W150			1	1	33.00	33.00
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17	86354 S9000	B		1	0 1	63.40	.00
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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL31118901

DATE: 1/31/23

PAGE: 3

SHIPMENT NO: KAC23A008361 PDC:ME2 DATE SHIPPED: 1/31/23

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
18	86512 K0000			1 1		122.43	122.43
19	86513 1W200			1 1		11.68	11.68
20	86527 1W200			1 1		8.04	8.04
21	86560 1W500			1 1		90.10	90.10
22	86581 1W500			1 1		16.01	16.01
23	86591 K0000			1 1		16.05	16.05
24	86591 1W500			1 1		20.26	20.26
25	86848 22000			10 10		1.92	19.20
26	87620 1U500			1 1		238.50	238.50
27	87621 2T110			1 1		19.28	19.28
30	95440 Q5410			1 1		75.00	75.00

ORDER NO: 5012770 ORDER DATE: 1/30/23 ORDER TYPE: S

1	82860 S9100			1 1		45.97	45.97
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ORDER NO: 6023369 ORDER DATE: 1/30/23 ORDER TYPE: S

1	93400 D4700			1 1		158.08	158.08
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ORDER NO: 5012772 ORDER DATE: 1/30/23 ORDER TYPE: S

1	51720 3S100			2 2		54.19	108.38
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2	51750 4R000			2 2		75.91	151.82
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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: PL31118901
DATE: 1/31/23
PAGE: 4

SHIPMENT NO: KAC23A008361 PDC:ME2 DATE SHIPPED: 1/31/23
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

SUB TOTAL 2,336.83
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 2,336.83

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

KIA AMERICA, INC.
111 Peters Canyon Road
Irvine, CA 92606-1790

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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL31118900
DATE: 1/31/23
PAGE: 1

SHIPMENT NO: KAC23A008168 PDC:ME2 DATE SHIPPED: 1/31/23

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	UNIT PRICE	EXTENDED PRICE
2	28211 1W170		B	1	0	1	90.90	.00
3	45000 4GDL0			1	1		4,500.00	4,500.00
	Core Charge			1			.00	.00
29	87626 R0010		B	1	0	1	13.59	.00

ORDER NO: S0130A ORDER DATE: 1/30/23 ORDER TYPE: S

SUB TOTAL 4,500.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 4,500.00

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: PL31118070

DATE: 1/31/23

PAGE: 1

SHIPMENT NO: KNC23A005377 PDC:ME1 DATE SHIPPED: 1/31/23

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: 6024453 ORDER DATE: 1/30/23 ORDER TYPE: S

1	21101 123ZRQQKR	J	1	1		1,596.10	1,596.10
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,596.10

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,596.10