

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: PL32185110
DATE: 2/16/23
PAGE: 1

SHIPMENT NO: KQC23B002897 PDC:MC2 DATE SHIPPED: 2/16/23
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:	21523S	ORDER DATE:	2/15/23	ORDER TYPE:	S		
13	88830 S9500WK	J	1	1		109.93	109.93

SUB TOTAL 109.93
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 109.93

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32184435
DATE: 2/16/23
PAGE: 1

SHIPMENT NO: KMC23B004355 PDC:MC1 DATE SHIPPED: 2/16/23

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: 21523PE ORDER DATE: 2/15/23 ORDER TYPE: S

9	18857 09085		J	4 4		12.72	50.88
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SUB TOTAL 50.88
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 50.88

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4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32183348

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: 202390034722 PDC:90 DATE SHIPPED: 2/14/23

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: 207BATT ORDER DATE: 2/07/23 ORDER TYPE: S

2	37110 H5000U			2	2	102.95	205.90
3	37110 H6R00U			2	2	191.95	383.90
4	37110 H6000U			2	2	119.95	239.90
5	37110 H8A00C			1	1	171.95	171.95
6	37110 H9000U			2	2	150.95	301.90
7	37110 T4000U			2	2	99.95	199.90

SUB TOTAL 1,503.45

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,503.45

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GASTONIA, NC 28056

INVOICE NO: PL32183347
DATE: 2/15/23
PAGE: 1

SHIPMENT NO: 202390034470 PDC:90 DATE SHIPPED: 2/14/23
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: 21023E ORDER DATE: 2/10/23 ORDER TYPE: S

1	81999 CVA3733			1 1		55.00	55.00
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SUB TOTAL 55.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 55.00

PARTS INVOICE

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GASTONIA, NC 28056

INVOICE NO: PL32181512
DATE: 2/15/23
PAGE: 1

SHIPMENT NO: KEC23B001722 PDC:ME4 DATE SHIPPED: 2/15/23

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: S0203A ORDER DATE: 2/03/23 ORDER TYPE: S

11	88830	S9500WK	J	1	1	109.93	109.93
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SUB TOTAL 109.93
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 109.93

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32181050

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KUP23B000572 PDC:ME3 DATE SHIPPED: 2/15/23

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: 21423S ORDER DATE: 2/14/23 ORDER TYPE: R

4	21101 2GK31QQK	AJ		1		1,812.34	1,812.34
	(21101 2GK31QQKR)			1			
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,812.34

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 3,812.34

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL32181049

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KUE23B001863 PDC:ME3 DATE SHIPPED: 2/15/23

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
1	UT160 SC234		J	1 1		.00	.00 S

ORDER NO: 21423S ORDER DATE: 2/14/23 ORDER TYPE: E

SUB TOTAL .00

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL .00

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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32180608

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KAP23B000881 PDC:ME2 DATE SHIPPED: 2/15/23

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: 21423S ORDER DATE: 2/14/23 ORDER TYPE: R

5	21101 2GK34QQK	A		1		1,812.34	1,812.34
	(21101 2GK34QQKR)			1			
	Core Charge			1		2,000.00	2,000.00

Core Charge Amount 2,000.00

SUB TOTAL 3,812.34

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

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: PL32180607

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KAE23B002166 PDC:ME2 DATE SHIPPED: 2/15/23

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:	21523E	ORDER DATE:	2/15/23	ORDER TYPE:	E		
1	86170 B2000			1 1		76.02	76.02 S
2	86180 B2000			1 1		76.49	76.49 S

SUB TOTAL 152.51

FREIGHT:

HANDLING:

MISC: 15.24

TAX: .00

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

INVOICE TOTAL 167.75

PARTS INVOICE

KIA AMERICA, INC.
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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32180606
DATE: 2/15/23
PAGE: 1

SHIPMENT NO: KAC23B004517 PDC:ME2 DATE SHIPPED: 2/15/23

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: 21423S ORDER DATE: 2/14/23 ORDER TYPE: S

16	96250 2T150EB			1 1		125.58	125.58
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SUB TOTAL 125.58
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 125.58

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL32180605

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KAC23B004389 PDC:ME2 DATE SHIPPED: 2/15/23

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: 21423S ORDER DATE: 2/14/23 ORDER TYPE: S

2	UT161 SC234			1	1	.00	.00
3	18790 04930QQK			1	1	1.20	1.20
6	21111 2GK51QQK			2	2	35.00	70.00
7	21111 2GK71QQK			2	2	38.00	76.00
8	23311 25050			15	15	1.61	24.15
9	25470 2G050QQK			1	1	15.45	15.45
10	31410 B8990QQK			2	2	18.00	36.00
11	39250 2G100			2	2	62.06	124.12
12	49500 4C300			1	1	384.90	384.90
13	49501 4C350			1	1	384.90	384.90
14	84526 1Y000WK			2	2	6.94	13.88
15	86310 B2000			1	1	21.20	21.20
17	97129 1U000			1	1	13.90	13.90
18	98610 M7100			1	1	96.30	96.30
19	25470 2G050QQK			1	1	15.45	15.45

SUB TOTAL 1,277.45

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,277.45

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GASTONIA, NC 28056

INVOICE NO: PL32179183

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KQE23B001626 PDC:MC2 DATE SHIPPED: 2/15/23

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: 21423SA ORDER DATE: 2/15/23 ORDER TYPE: E

1	55310	S1150FFF	J	2	2	26.25	52.50
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SUB TOTAL 52.50

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 52.50

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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32178486

DATE: 2/15/23

PAGE: 1

SHIPMENT NO: KMP23B000772 PDC:MC1 DATE SHIPPED: 2/15/23

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: S0113A ORDER DATE: 2/06/23 ORDER TYPE: R

1	21101	2EG10FFFR	J	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