

PARTS INVOICE

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: PL33244071
DATE: 3/02/23
PAGE: 1

SHIPMENT NO: KAC23C000651 PDC:ME2 DATE SHIPPED: 3/02/23
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

ORDER NO: 30123S ORDER DATE: 3/01/23 ORDER TYPE: S									
2	21111	2GK72QQK		1	1			38.00	38.00
3	29110	A7300		1	1			23.77	23.77
4	37322	2G500		1	1			121.26	121.26
5	39250	2G700		1	1			48.99	48.99
7	58950	S9300		1	1			149.69	149.69
8	69510	B2000		1	1			31.59	31.59
9	82401	1U000		1	1			136.94	136.94
10	84764	H9000		1	1			4.18	4.18
11	86511	A7000	B	1	0	1		238.62	.00
12	86522	A7000		1	1			51.94	51.94
14	86611	R5300		1	1			280.00	280.00
15	86652	R5000		1	1			26.00	26.00
16	86811	A7000		1	1			48.18	48.18
18	91920	3J000		1	1			36.95	36.95
19	93500	H8000WK		1	1			64.26	64.26
21	97762	A7611		1	1			61.52	61.52
22	99150	P2100		1	1			446.29	446.29

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LINE NO.	PART NO.	SHIPPED	ADVICE CODE	QUANTITY ORDER	DISCOUNT BO/CNL PCT	UNIT PRICE	EXTENDED PRICE
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23	99310	P2000AHV		1	1	83.46	83.46
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ORDER NO: 30123PE ORDER DATE: 3/01/23 ORDER TYPE: S

1	18846	10060		4	4	12.72	50.88
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2	18849	11070		4	4	12.72	50.88
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4	25212	2G710		1	1	25.65	25.65
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6	26350	2S000		9	9	6.68	60.12
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7	S2811	3C1100	A		1	11.66	11.66
	(28113	C1100)	1			

8	28113	F2000		1	1	12.12	12.12
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9	28113	L1000		2	2	11.66	23.32
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10	28310	2GGA0		1	1	336.22	336.22
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11	39250	2G100		1	1	62.06	62.06
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12	58101	3QA50		1	1	63.55	63.55
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13	97133	D3200		1	1	17.08	17.08
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14	97133	L1000		2	2	16.91	33.82
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15	97133	N9000		1	1	25.44	25.44
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16	A9C79	AC000		1	1	15.85	15.85
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17	D5C79	AC000		1	1	16.91	16.91
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INVOICE NO: PL33244071
 DATE: 3/02/23
 PAGE: 3

SHIPMENT NO: KAC23C000651 PDC:ME2 DATE SHIPPED: 3/02/23
 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	

SUB TOTAL 2,458.58
 FREIGHT:
 HANDLING:

MISC:
 TAX: .00

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

INVOICE TOTAL 2,458.58

PARTS INVOICE

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33242582
DATE: 3/02/23
PAGE: 1

SHIPMENT NO: KQE23C000289 PDC:MC2 DATE SHIPPED: 3/02/23

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
6	49500 D4200SJ		J	1 1		363.96	363.96 S

ORDER NO: 30123S ORDER DATE: 3/01/23 ORDER TYPE: E

SUB TOTAL 363.96
FREIGHT:
HANDLING:

MISC: 36.39
TAX: .00

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

INVOICE TOTAL 400.35

PARTS INVOICE

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GASTONIA, NC 28056

INVOICE NO: PL33241820
DATE: 3/02/23
PAGE: 1

SHIPMENT NO: KMC23C000533 PDC:MC1 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: 30123PE ORDER DATE: 3/01/23 ORDER TYPE: S

5	25212 2GGA1		J	1 1		25.65	25.65
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SUB TOTAL 25.65
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 25.65

*** C R E D I T M E M O ***

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

DEALER CODE NC079

DATE: 3/01/23

PAGE: 1

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

KUS CLAIM NO: CK30219831
DEALER CLAIM NO: 22123S

LINE	PART NUMBER	RTN	QTY	ACT	HAND	UNIT	EXTENDED
NO.		CDE		CDE	CR	PRICE	AMOUNT

Remarks: SHORTED BUMPER

1	86611 M7000	CSH	1	A2	.00	228.98	228.98
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RETURN CODES:

CSH/COV-SHORTAGE/OVERAGE

PART TOTAL: 228.98

RSTK. FEE: .00

TAX: .00

.00
CLAIM TOTAL: 228.98 CR

*** C R E D I T M E M O ***

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DEALER CODE NC079

DATE: 3/01/23

PAGE: 1

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

KUS CLAIM NO: CK30219034
DEALER CLAIM NO: 22023PE

LINE	PART NUMBER	RTN	QTY	ACT	HAND	UNIT	EXTENDED
NO.		CDE		CDE	CR	PRICE	AMOUNT

Remarks: SHORTED SPARK PLUG

1	18846 11070	CSH	1	A2	.00	12.72	12.72
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RETURN CODES:

CSH/COV-SHORTAGE/OVERAGE

PART TOTAL: 12.72

RSTK. FEE: .00

TAX: .00

CLAIM TOTAL: 12.72 CR

*** C R E D I T M E M O ***

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PARTS HELPDESK (800) KIA-5611

DEALER CODE NC079

DATE: 3/01/23

PAGE: 1

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

KUS CLAIM NO: CK30210872
DEALER CLAIM NO: PE0130A

LINE	PART NUMBER	RTN	QTY	ACT	HAND	UNIT	EXTENDED
NO.		CDE		CDE	CR	PRICE	AMOUNT

Remarks: PART WAS RECIEVED BROKEN IN BOX
ME2- PLEASE RETURN TO YOUR FACING PDC, ONCE YOUR FACING INSP
ECTS AND SCRAPS PART THEY WILL SUBMIT CLAIM TO SHIPPING PDC
FOR PROCESSING

1	28323 2GGA1	CDP	1	A8	.00	185.00	185.00
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RETURN CODES:

CDP-DEFECTIVE PART

PART TOTAL: 185.00

RSTK. FEE: .00

TAX: .00

CLAIM TOTAL: 185.00 CR

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PARTS HOTLINE (800) KIA-5611

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GASTONIA, NC 28056

INVOICE NO: PL33240812
DATE: 3/01/23
PAGE: 1

SHIPMENT NO: 202390045384 PDC:90 DATE SHIPPED: 2/28/23
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: Shop ORDER DATE: 2/21/23 ORDER TYPE: S

250	WURTH 155962310			50	50	.64	32.00
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SUB TOTAL 32.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 32.00

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

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Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33238939

DATE: 3/01/23

PAGE: 1

SHIPMENT NO: KUC23C000092 PDC:ME3 DATE SHIPPED: 3/01/23

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: 22823PE ORDER DATE: 2/28/23 ORDER TYPE: S

13	55330	1M201-DS	J	2	2	62.54	125.08
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SUB TOTAL 125.08

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 125.08

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PARTS HOTLINE (800) KIA-5611

Courage Kia
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GASTONIA, NC 28056

INVOICE NO: PL33238337

DATE: 3/01/23

PAGE: 1

SHIPMENT NO: KAC23C000299 PDC:ME2 DATE SHIPPED: 3/01/23

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 AMOUNT	EXTENDED PRICE
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ORDER NO: 22823S ORDER DATE: 2/28/23 ORDER TYPE: S

1	10225 10007K			10	10	.68	6.80
2	28233 2GTA1			4	4	13.70	54.80
3	28256 4A421			4	4	10.60	42.40
4	28600 B2310			1	1	856.00	856.00
5	39210 2B220			1	1	99.78	99.78
6	39210 2B410			1	1	108.45	108.45
7	49582 C5080			1	1	191.14	191.14
8	52970 K0000			1	1	26.50	26.50
9	82620 2G000K2			1	1	23.40	23.40
10	86511 D4000			1	1	223.75	223.75
11	87733 R5300			1	1	694.40	694.40
12	92101 D4140			1	1	588.83	588.83

ORDER NO: 22823PE ORDER DATE: 2/28/23 ORDER TYPE: S

1	18846 11070			4	4	12.72	50.88
2	23127 39801QQK			6	6	4.40	26.40
4	26320 3LTA0			16	16	6.68	106.88
5	26740 2G000			1	1	6.70	6.70

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INVOICE NO: PL33238337

DATE: 3/01/23

PAGE: 2

SHIPMENT NO: KAC23C000299 PDC:ME2 DATE SHIPPED: 3/01/23

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 AMOUNT	EXTENDED PRICE
6	28113 1R100 (28113 1R100AS)		A	1 1		10.60	10.60
7	28113 3X000			1 1		11.00	11.00
8	28113 L1000			1 1		11.66	11.66
9	28323 2G400			5 5		234.32	1,171.60
10	35170 37100FFF		Z	9 1 8		12.55	12.55
11	42700 3B700			2 2		29.96	59.92
12	45280 4C000			3 3		159.95	479.85
13	55330 1M201-DS		J	3 1		62.54	62.54
14	58101 C6A00			1 1		63.55	63.55
15	58101 K0A00			4 4		63.55	254.20
16	58510 A7200			1 1		191.28	191.28
17	81310 2K030			1 1		99.73	99.73
18	82471 D9010			1 1		96.05	96.05
19	83471 D9000			1 1		81.32	81.32
20	86510 L3300		B	1 0 1		330.75	.00
21	86512 K0000			1 1		122.43	122.43
22	86530 K0000			1 1		124.02	124.02

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INVOICE NO: PL33238337

DATE: 3/01/23

PAGE: 3

SHIPMENT NO: KAC23C000299 PDC:ME2 DATE SHIPPED: 3/01/23

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 AMOUNT	EXTENDED PRICE
23	87214 A2000			1	1	2.70	2.70
24	93490 1U125FFF		Z	6	1 5	82.50	82.50
25	93490 1W120			2	2	58.85	117.70
26	97133 L1000			1	1	16.91	16.91
27	97133 N9000			1	1	25.44	25.44
28	97762 1U800			8	8	98.13	785.04
29	98850 G5000			22	22	12.00	264.00
30	98850 K0000			2	2	15.00	30.00
31	A9C79 AC000			1	1	15.85	15.85
32	S9C79 AC100			27	27	17.97	485.19
33	S9F13 AC000			1	1	178.00	178.00

SUB TOTAL 7,962.74

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 7,962.74

PARTS INVOICE

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111 Peters Canyon Road
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PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL33237533
DATE: 3/01/23
PAGE: 1

SHIPMENT NO: KNC23C000085 PDC:ME1 DATE SHIPPED: 3/01/23
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
3	25620 2G650		J	1 1		66.99	66.99

ORDER NO: 22823PE ORDER DATE: 2/28/23 ORDER TYPE: S

SUB TOTAL 66.99
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 66.99