

*** CORE CREDIT MEMO ***

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

Dealer Code: NC079

KIA AMERICA, INC.

111 Peters Canyon Road

Irvine, CA 92606-1790

PARTS HOTLINE (800) KIA-5611

Courage Kia

4290 WILKINSON BLVD.

GASTONIA, NC 28056

Invoice No: CX30249011

Date: 2/14/23

Page: 1

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

Trk#: ENGC347036 Shp#: KAC23A004070 Ro#: 01094 RcvDte: 02/14/23

| | | | | |
|-------------|--|---|----------|------------|
| 21101 2GK19 | | 1 | 2,000.00 | 2,000.00CR |
|-------------|--|---|----------|------------|

R/O Total: 2,000.00CR

Trk#: ENGC347001 Shp#: Ro#: 09849 RcvDte: 02/14/23

| | | | | |
|-------------|--|---|----------|------------|
| 21101 2GK10 | | 1 | 2,000.00 | 2,000.00CR |
|-------------|--|---|----------|------------|

R/O Total: 2,000.00CR

Trk#: ENGC347043 Shp#: KAC21E001650 Ro#: 11005 RcvDte: 02/14/23

| | | | | |
|-------------|--|---|----------|------------|
| 21101 2GK04 | | 1 | 2,000.00 | 2,000.00CR |
|-------------|--|---|----------|------------|

R/O Total: 2,000.00CR

Trk#: ENGC347007 Shp#: KAC21C009689 Ro#: 11014 RcvDte: 02/14/23

| | | | | |
|-------------|--|---|----------|------------|
| 21101 2GK06 | | 1 | 2,000.00 | 2,000.00CR |
|-------------|--|---|----------|------------|

R/O Total: 2,000.00CR

Trk#: ENGC347053 Shp#: KAC21F000905 Ro#: 11071 RcvDte: 02/14/23

| | | | | |
|-------------|--|---|----------|------------|
| 21101 2GK04 | | 1 | 2,000.00 | 2,000.00CR |
|-------------|--|---|----------|------------|

R/O Total: 2,000.00CR

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Invoice No: CX30249011
Date: 2/14/23
Page: 2

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

Trk#: ENGC347012 Shp#: KQP22C000852 Ro#: 11103 RcvDte: 02/14/23

| | | | |
|--------------|---|----------|------------|
| 1V011 2EH00A | 1 | 2,000.00 | 2,000.00CR |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC347000 Shp#: KAC21D007357 Ro#: 11331 RcvDte: 02/14/23

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

Trk#: ENGC347006 Shp#: KAC21E000790 Ro#: 11364 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 166X1 2GH00 | 1 | 2,000.00 | 2,000.00CR |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC347028 Shp#: KAC20J002885 Ro#: 11557 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 21101 2GK03 | 1 | 2,000.00 | 2,000.00CR |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC347032 Shp#: KAC21B003129 Ro#: 11580 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 182X1 2GH00 | 1 | 2,000.00 | 2,000.00CR |
| R/O Total: | | | 2,000.00CR |

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GASTONIA, NC 28056

Invoice No: CX30249011
Date: 2/14/23
Page: 3

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

Trk#: ENGC347048 Shp#: KAC21K002556 Ro#: 11853 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 21101 2GK15 | 1 | 2,000.00 | 2,000.00CR |
| | | | ----- |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC346996 Shp#: Ro#: 12525 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 21101 2GK11 | 1 | 2,000.00 | 2,000.00CR |
| | | | ----- |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC346998 Shp#: Ro#: 12737 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 21101 2GK11 | 1 | 2,000.00 | 2,000.00CR |
| | | | ----- |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC346999 Shp#: KAC22K002287 Ro#: 13123 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 21101 2GK15 | 1 | 2,000.00 | 2,000.00CR |
| | | | ----- |
| R/O Total: | | | 2,000.00CR |

Trk#: ENGC350953 Shp#: KAP22D001095 Ro#: 20814 RcvDte: 02/14/23

| | | | |
|-------------|---|----------|------------|
| 178S1 2GH00 | 1 | 2,000.00 | 2,000.00CR |
| | | | ----- |
| R/O Total: | | | 2,000.00CR |

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GASTONIA, NC 28056

Invoice No: CX30249011
Date: 2/14/23
Page: 4

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

Trk#: ENGC350958 Shp#: KAC21E003681 Ro#: 21456 RcvDte: 02/14/23

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

Trk#: ENGC345013 Shp#: KAC22H008327 Ro#: 21591 RcvDte: 02/14/23

| | | | | |
|----------------------------|--|---|----------|------------|
| 21101 2GK11 | | 1 | 2,000.00 | 2,000.00CR |
| LIFTGATE TRUCK SERV FEE DZ | | 1 | .00 | .00 |
| | | | | ----- |
| R/O Total: | | | | 2,000.00CR |

Trk#: ENGC350947 Shp#: Ro#: 21892 RcvDte: 02/14/23

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

Trk#: ENGC350955 Shp#: KAC21E002057 Ro#: 22653 RcvDte: 02/14/23

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

Trk#: ENGC350961 Shp#: KAC21H000882 Ro#: 23012 RcvDte: 02/14/23

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

Sub Total: 40,000.00CR

Invoice Total: 40,000.00CR

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: PL32177538
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: 202355158799 PDC:90 DATE SHIPPED: 2/13/23

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: 6024881 ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | |
|---|--------------|--|--|---|---|--------|--------|
| 1 | UKH18 23545A | | | 2 | 2 | 152.00 | 304.00 |
|---|--------------|--|--|---|---|--------|--------|

SUB TOTAL 304.00
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 304.00

PARTS INVOICE

KIA AMERICA, INC.
111 Peters Canyon Road
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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32175423
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: KUC23B003268 PDC:ME3 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: 21323PE ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | |
|----|-------------|--|---|-----|--|--------|--------|
| 20 | 81440 A9511 | | J | 1 1 | | 108.34 | 108.34 |
|----|-------------|--|---|-----|--|--------|--------|

SUB TOTAL 108.34
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 108.34

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: PL32174821
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: KAP23B000869 PDC:ME2 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: 21423E ORDER DATE: 2/14/23 ORDER TYPE: R

| | | | | | | | |
|---|---------------|--|--|---|---|--------|--------|
| 1 | 80100 S9010WK | | | 1 | 1 | 632.60 | 632.60 |
|---|---------------|--|--|---|---|--------|--------|

SUB TOTAL 632.60
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 632.60

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: PL32174820
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: KAP23B000820 PDC:ME2 DATE SHIPPED: 2/14/23

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 |
|----------|------------------------|---------|-------------|----------------|-------------|--------------|------------|----------------|
|----------|------------------------|---------|-------------|----------------|-------------|--------------|------------|----------------|

ORDER NO: 21323S ORDER DATE: 2/13/23 ORDER TYPE: R

| | | | | | | | | |
|---|--------------------|--|---|---|--|--|----------|----------|
| 2 | 21101 2GK06QQK | | A | 1 | | | 1,549.42 | 1,549.42 |
| | (21101 2GK06QQKR) | | | 1 | | | | |
| | Core Charge | | | 1 | | | 2,000.00 | 2,000.00 |
| 3 | 21101 2GK32QQK | | A | 1 | | | 1,812.34 | 1,812.34 |
| | (21101 2GK32QQKR) | | | 1 | | | | |
| | Core Charge | | | 1 | | | 2,000.00 | 2,000.00 |

Core Charge Amount 4,000.00

SUB TOTAL 7,361.76
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 7,361.76

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

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32174819

DATE: 2/14/23

PAGE: 1

SHIPMENT NO: KAC23B004165 PDC:ME2 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: 21323S ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | | |
|---|-------|-------|---|---|---|---|------|------|
| 7 | 23311 | 26050 | B | 4 | 1 | 3 | 3.45 | 3.45 |
|---|-------|-------|---|---|---|---|------|------|

| | | | | | | | | |
|----|-------|-------|--|---|---|--|--------|--------|
| 20 | 95440 | H9100 | | 1 | 1 | | 128.26 | 128.26 |
|----|-------|-------|--|---|---|--|--------|--------|

ORDER NO: 21323PE ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | | |
|----|-------|-------|--|---|---|--|-------|-------|
| 29 | 99216 | K0000 | | 1 | 1 | | 10.79 | 10.79 |
|----|-------|-------|--|---|---|--|-------|-------|

SUB TOTAL 142.50

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 142.50

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

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DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia
4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32174818

DATE: 2/14/23

PAGE: 1

SHIPMENT NO: KAC23B004040 PDC:ME2 DATE SHIPPED: 2/14/23

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 |
|----------|---------------------------|---------|----------------|------------------------|------------------------|---------------|-------------------|
|----------|---------------------------|---------|----------------|------------------------|------------------------|---------------|-------------------|

ORDER NO: 21323S ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | |
|----|----------------|---|--|---|-----|--------|--------|
| 1 | P1F12 AC400 | | | 1 | 1 | 75.00 | 75.00 |
| 4 | 21111 2GK52QQK | | | 1 | 1 | 60.00 | 60.00 |
| 5 | 21111 2GK70QQK | | | 1 | 1 | 26.00 | 26.00 |
| 6 | 21111 2GK72QQK | | | 1 | 1 | 38.00 | 38.00 |
| 7 | 23311 26050 | B | | 5 | 0 3 | 3.45 | .00 |
| 8 | 25470 2G050QQK | | | 1 | 1 | 15.45 | 15.45 |
| 9 | 31410 B8990QQK | | | 1 | 1 | 18.00 | 18.00 |
| 10 | 39250 2G100 | | | 1 | 1 | 62.06 | 62.06 |
| 11 | 55307 K0100 | | | 1 | 1 | 119.85 | 119.85 |
| 12 | 66321 C5000 | | | 1 | 1 | 194.11 | 194.11 |
| 13 | 86390 K0000 | | | 1 | 1 | 111.28 | 111.28 |
| 14 | 86517 1W500 | | | 1 | 1 | 4.93 | 4.93 |
| 15 | 86530 K0000 | | | 1 | 1 | 124.02 | 124.02 |
| 16 | 86595 K0000 | | | 1 | 1 | 8.48 | 8.48 |
| 17 | 86596 K0000 | | | 1 | 1 | 8.48 | 8.48 |
| 18 | 86820 C6500 | | | 1 | 1 | 92.40 | 92.40 |
| 19 | 93570 2T030 | | | 1 | 1 | 50.19 | 50.19 |

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4290 WILKINSON BLVD.
GASTONIA, NC 28056

INVOICE NO: PL32174818

DATE: 2/14/23

PAGE: 2

SHIPMENT NO: KAC23B004040 PDC:ME2 DATE SHIPPED: 2/14/23

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 AMOUNT | UNIT PRICE | EXTENDED PRICE |
|----------|------------------------|---------|-------------|---------------------|----------------------------|------------|----------------|
|----------|------------------------|---------|-------------|---------------------|----------------------------|------------|----------------|

ORDER NO: 21323PE ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | |
|----|------------------|---|--|----|----|-------|-------|
| 1 | 18644 28088L | | | 1 | 1 | 2.23 | 2.23 |
| 2 | 18649 35009L | | | 1 | 1 | 20.00 | 20.00 |
| 3 | 18649 60556 | | | 1 | 1 | 15.13 | 15.13 |
| 4 | 21513 23001 | | | 10 | 10 | .65 | 6.50 |
| 5 | 22441 2G600 | | | 1 | 1 | 20.80 | 20.80 |
| 6 | 25212 2E820 | | | 1 | 1 | 23.32 | 23.32 |
| 7 | 26320 3N000 | | | 2 | 2 | 6.68 | 13.36 |
| 8 | 26350 2S000 | | | 8 | 8 | 6.68 | 53.44 |
| 9 | 28113 1R100 | A | | 1 | 1 | 10.60 | 10.60 |
| | (28113 1R100AS) | | | 1 | | | |
| 10 | 28113 2H000 | | | 1 | 1 | 10.60 | 10.60 |
| 11 | 28113 A9100AS | A | | 1 | 1 | 11.66 | 11.66 |
| | (28113 A9100) | | | 1 | | | |
| 12 | 28113 B2000 | | | 2 | 2 | 10.60 | 21.20 |
| 13 | 28113 J5350AS | | | 1 | 1 | 16.91 | 16.91 |
| 14 | 28113 L1000 | | | 1 | 1 | 11.66 | 11.66 |
| 15 | 39250 2G100 | | | 1 | 1 | 62.06 | 62.06 |
| 16 | 52950 14140 | | | 5 | 5 | 1.85 | 9.25 |

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INVOICE NO: PL32174818

DATE: 2/14/23

PAGE: 3

SHIPMENT NO: KAC23B004040 PDC:ME2 DATE SHIPPED: 2/14/23

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 |
|----------|---------------------------|---------|----------------|------------------------|------------------------|----------------|-------------------|
| 17 | 58101 2SA51 | | | 1 | 1 | 64.50 | 64.50 |
| 18 | 58302 1MA40 | | | 1 | 1 | 61.43 | 61.43 |
| 19 | 58302 A7B30 | | | 1 | 1 | 61.43 | 61.43 |
| 21 | 83471 D5000 | | | 1 | 1 | 178.50 | 178.50 |
| 22 | 83810 A9000FFF | | | 1 | 1 | 324.40 | 324.40 |
| 23 | 85235 A9000HGC | | | 1 | 1 | 12.84 | 12.84 |
| 24 | 87214 A2000 | | | 1 | 1 | 2.70 | 2.70 |
| 25 | 97133 B2000 | | | 1 | 1 | 14.79 | 14.79 |
| 26 | 97133 F2000 | | | 1 | 1 | 20.09 | 20.09 |
| 27 | 97133 G2000 | | | 1 | 1 | 20.09 | 20.09 |
| 28 | 97133 L1000 | | | 1 | 1 | 16.91 | 16.91 |

SUB TOTAL 2,094.65

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 2,094.65

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: PL32174028
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: KNE23B001625 PDC:ME1 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: S0110A ORDER DATE: 2/06/23 ORDER TYPE: E

| | | | | | | | |
|----|-------|-------|---|---|---|--------|--------|
| 20 | 92402 | 1U600 | J | 1 | 1 | 216.14 | 216.14 |
|----|-------|-------|---|---|---|--------|--------|

SUB TOTAL 216.14
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 216.14

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: PL32174027
DATE: 2/14/23
PAGE: 1

SHIPMENT NO: KNC23B002224 PDC:ME1 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: 21323S ORDER DATE: 2/13/23 ORDER TYPE: S

| | | | | | | | |
|---|-------|-------|---|---|---|------|------|
| 7 | 23311 | 26050 | J | 1 | 1 | 3.45 | 3.45 |
|---|-------|-------|---|---|---|------|------|

SUB TOTAL 3.45
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 3.45

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: PL32170647
DATE: 2/13/23
PAGE: 1

SHIPMENT NO: KKP23B000527 PDC:MW1 DATE SHIPPED: 2/13/23
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: 021023S ORDER DATE: 2/10/23 ORDER TYPE: R

| | | | | | | | |
|----|-------------|--|---|-----|--|--------|--------|
| 11 | 73700 4D310 | | J | 1 1 | | 564.19 | 564.19 |
|----|-------------|--|---|-----|--|--------|--------|

SUB TOTAL 564.19
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 564.19

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: PL32169085
DATE: 2/13/23
PAGE: 1

SHIPMENT NO: KAC23B003740 PDC:ME2 DATE SHIPPED: 2/13/23

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: 021023S ORDER DATE: 2/10/23 ORDER TYPE: S

| | | | | | | | |
|----|-------------|--|--|-----|--|-------|-------|
| 10 | 39250 26900 | | | 1 1 | | 48.75 | 48.75 |
|----|-------------|--|--|-----|--|-------|-------|

SUB TOTAL 48.75
FREIGHT:
HANDLING:

MISC:
TAX: .00

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

INVOICE TOTAL 48.75

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: PL32169084

DATE: 2/13/23

PAGE: 1

SHIPMENT NO: KAC23B003611 PDC:ME2 DATE SHIPPED: 2/13/23

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 |
|----------|------------------------|---------|-------------|---------------------|---------------------|------------|----------------|
|----------|------------------------|---------|-------------|---------------------|---------------------|------------|----------------|

ORDER NO: 21023PE ORDER DATE: 2/10/23 ORDER TYPE: S

| | | | | | | | |
|----|-------|--------|---|---|-----|--------|-------|
| 1 | 18642 | 21008L | | 1 | 1 | 5.35 | 5.35 |
| 2 | 18644 | 28087N | | 1 | 1 | 4.54 | 4.54 |
| 3 | 18647 | 60558L | | 1 | 1 | 18.11 | 18.11 |
| 4 | 18649 | 35009L | | 1 | 1 | 20.00 | 20.00 |
| 5 | 28113 | 3S100 | | 1 | 1 | 11.66 | 11.66 |
| 6 | 28113 | H8100 | | 1 | 1 | 10.60 | 10.60 |
| 7 | 28113 | L1000 | | 1 | 1 | 11.66 | 11.66 |
| 8 | 28751 | 3S100 | | 1 | 1 | 5.35 | 5.35 |
| 9 | 81905 | D5000 | B | 1 | 0 1 | 271.64 | .00 |
| 10 | 97133 | D3200 | | 1 | 1 | 17.08 | 17.08 |

ORDER NO: 021023S ORDER DATE: 2/10/23 ORDER TYPE: S

| | | | | | | | |
|---|-------|----------|--|---|---|-------|-------|
| 1 | B2F28 | AU100 | | 1 | 1 | 55.00 | 55.00 |
| 2 | 18790 | 04930QQK | | 1 | 1 | 1.20 | 1.20 |
| 3 | 21111 | 2GK51QQK | | 1 | 1 | 35.00 | 35.00 |
| 4 | 21111 | 2GK71QQK | | 1 | 1 | 38.00 | 38.00 |
| 5 | 23311 | 25050 | | 5 | 5 | 1.61 | 8.05 |
| 6 | 25470 | 2G050QQK | | 1 | 1 | 15.45 | 15.45 |

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: PL32169084

DATE: 2/13/23

PAGE: 2

SHIPMENT NO: KAC23B003611 PDC:ME2 DATE SHIPPED: 2/13/23

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 |
|----------|---------------------------|---------|----------------|------------------------|------------------------|----------------|-------------------|
| 7 | 28510 2BEF1 | | | 1 | 1 | 880.61 | 880.61 |
| 8 | 31410 2T511QQK | | | 1 | 1 | 8.30 | 8.30 |
| 9 | 31430 29200 | | | 1 | 1 | 63.92 | 63.92 |
| 12 | 76980 M7000 | | | 1 | 1 | 21.62 | 21.62 |
| 13 | 81926 J7000 | | | 1 | 1 | 2.12 | 2.12 |
| 14 | 83110 D9000 | | | 1 | 1 | 59.12 | 59.12 |
| 15 | 83421 M7021 | | | 1 | 1 | 93.92 | 93.92 |
| 16 | 84756 D9000WK | | | 1 | 1 | 8.30 | 8.30 |
| 17 | 86170 2K500 | | | 1 | 1 | 86.37 | 86.37 |
| 18 | 86180 2K500 | | | 1 | 1 | 83.11 | 83.11 |
| 20 | 86661 4D000 | | | 1 | 1 | 15.65 | 15.65 |
| 21 | 91PEN 2TEU1QQK | | | 2 | 2 | 15.00 | 30.00 |
| 22 | 98623 A2000 | | | 1 | 1 | 2.69 | 2.69 |

SUB TOTAL 1,612.78

FREIGHT:

HANDLING:

MISC:

CODES S - Surcharge

TAX: .00

T - Taxable

B - Surcharge and Taxable

INVOICE TOTAL 1,612.78