

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE	Jeremy Merriweather, PAC16, Honda
562863-1	FENDER LINER	SHANE N.	NO	10/4/2022	10/7/2023	10/7/2022	N/A	206	\$54.16	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
567124	ACCESSORY	LIZ S.	NO	1/23/2023	1/24/2023	1/27/2023	N/A	97	\$65.68	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
564918	AIR FILTER HOUSING	SHANE N.	NO	11/28/2022	1/31/2023	2/3/2023	N/A	90	\$22.09	WHEN B/O ARRIVES	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
566429	BED TRIM PIECE	PAUL	NO	1/5/2023	1/6/2023	1/13/2023	TBD	110	\$1,058.77	NO DATE	N/A	CUSTOMER WAITED ON BACK ORDER PART FOR OVER A YEAR ALSO LIVES IN FLORIDA. WAITING FOR CUSTOMER TO GET BACK FROM FLORIDA FOR REPAIR
568818	MIRROR CAP	SHANE N.	NO	3/3/2023	3/4/2023	3/4/2023	N/A	58	\$48.00	NO DATE UNLESS PART IS RETURNED	N/A	THIS PART IS HERE WAITING FOR B/O MIRROR ASSY TO ARRIVE THEN SHIP PARTS TO WHOLESALE CUSTOMER.
ROS23	HEATED STEERING WHEEL	SHANE N.	YES	4/4/2023	4/6/2023	4/6/2023	4/26/2023	25	\$261.15	N/A	TBD	REPAIR ORDER WITH ACCESSORIES THAT WERE PREPAID. WE USUALLY KEEP PREPAID ORDERS UNTIL THE CUSTOMER PICKS UP. AFTER 1 YEAR WE CALL/EMAIL.
RO958101	TRAILER KICK SENSOR ADAPTER	LIZ S.	YES	5/24/2022	3/16/2023	3/16/2023	N/A	46	\$67.86	N/A	TBD	REPAIR ORDER WITH ACCESSORIES THAT WERE PREPAID. WE USUALLY KEEP PREPAID ORDERS UNTIL THE CUSTOMER PICKS UP. AFTER 1 YEAR WE CALL/EMAIL.
RO967845	TRAILER KICK SENSOR ADAPTER	LIZ S.	YES	7/12/2022	3/2/2023	3/2/2023	N/A	60	\$74.40	N/A	TBD	REPAIR ORDER WITH ACCESSORIES THAT WERE PREPAID. WE USUALLY KEEP PREPAID ORDERS UNTIL THE CUSTOMER PICKS UP. AFTER 1 YEAR WE CALL/EMAIL.
5696332	MIRROR	PAUL P	NO	3/16/2023	3/17/2023	4/15/2023	N/A	45	\$55.72	5/16/2023	5/16/2023	PART WAS SPECIAL ORDERED AND CUSTOMER WAS NOTIFIED again AT 30 DAYS. In another 15 days part will be sent back.
ro995457-1	CV axle	BEN N.	NO	2/24/2023	2/27/2023	2/27/2023	N/A	63	\$195.85	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
569303	ACCESSORY MIRROR	SHANE N.	NO	3/16/2023	3/22/2023	3/22/2023	N/A	40	\$147.00	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
RO369	DOOR EDGE GUARDS	LIZ S.	YES	4/3/2023	4/5/2023	4/5/2023	N/A	26	\$75.00	TBD	TBD	PREPAID ACCESSORIES FROM SALES DEAL WAITING FOR CUSTOMER TO SCHEDULE IN FOR INSTALLATION.
RO998578-1	EMISSIONS VALVE	LIZ S.	NO	3/21/2023	3/22/2023	3/22/2023	N/A	40	\$131.54	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.
RO998693-1	SWAY BAR LINK	PAUL P.	NO	3/22/2023	3/23/2023	3/23/2023	N/A	39	\$29.00	5/12/2023	5/12/2023	OTHER PARTS WERE ON BACK ORDER BUT HAVE BEEN HERE 19 DAYS @ 30 DAYS PARTS WILL GO IN RETURN BIN.
568895	DOOR LOCK ACTUATOR	SHANE N.	NO	3/6/2023	3/31/2023	3/31/2023	N/A	31	\$89.47	5/2/2023	5/2/2023	PART HAS BEEN HERE 31 DAYS CALLED CUSTOMER TODAY NO ANSWER PART WILL BE CANCELLED TOMORROW.
RO180-1	KEY FOB	SHANE N.	NO	4/4/2023	4/6/2023	4/6/2023	N/A	25	\$59.61	5/6/2023	5/6/2023	KEY FOB FOR SALES VEHICLE. WAITING ON SALES TO CONTACT CUSTOMER
RO999972-1	BRAKE CALIPER	MATT A.	NO	3/31/2023	4/3/2023	4/3/2023	N/A	28	\$176.88	5/8/2023	5/8/2023	PART CAME IN 28 DAYS AGO CALLED CUSTOMER 4-13-23
566537	ACCESSORIES	ASHTON S.	NO	1/9/2023	1/10/2023	1/10/2023	N/A	111	\$0.33	5/28/2023	5/28/2023	WAITING ON B/O PARTS THAT FINALLY ALL ARRIVED 3 DAYS AGO
567757	MIRROR CAP	ASHTON S.	NO	2/7/2023	4/12/2023	4/12/2023	N/A	82	\$35.60	5/12/2023	5/12/2023	PARTS WERE ON BACK ORDER BUT B/O BEEN HERE 19 DAYS
566345	KEY FOB	PAUL P.	NO	1/4/2023	3/22/2023	3/22/2023	N/A	40	\$40.98	WHEN B/O ARR.	TBD	OTHER PART IS ON BACK ORDER. 30 DAYS FROM LAST PART ARRIVING PARTS WILL BE SENT BACK.