

07/06/2023

MONTHLY ANALYSIS

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 1

SUMMARY

| COST OF SALES | PARTS | PARTS% | PIECES | MTD | MTD% | YTD |
|-------------------------------|-------|--------|--------|-----------|--------|-----------|
| NORMAL STOCK PARTS | 1968 | 84.1% | 6017 | 63606.67 | 53.2% | 414945.24 |
| AUTOMATIC PHASEOUT (AP) PARTS | 38 | 1.6% | 76 | 6143.89 | 5.1% | 33878.19 |
| DEALER PHASEOUT (DP) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| MANUAL ORDER (MO) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| NON-STOCK (NS) PARTS | 193 | 8.2% | 229 | 31098.63 | 26.0% | 173011.21 |
| NO PHASEOUT (NP) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| OBSOLETE (OB) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| REPLACED BY HOLD (RBH) PARTS | 3 | 0.1% | 3 | 3116.65 | 2.6% | 3117.39 |
| SOLD NOT STOCKED | 138 | 6.0% | 157 | 15579.52 | 13.1% | 68627.89 |
| TOTAL COST OF SALES | 2340 | 100.0% | 6482 | 119545.36 | 100.0% | 693579.92 |
| LOST SALES (MEMO) | 2 | | 5 | 117.63 | | 836.86 |
| CREDIT/RETURNS (MEMO) | 2 | | 2 | 162.40 | | 10305.43 |
| UNUSUAL SALES (MEMO) | 0 | | 0 | 0.00 | | 0.00 |

| INVESTMENT | PARTS | PARTS% | PIECES | EXT VALUE | VALUE% |
|-------------------------------|-------|--------|--------|-----------|--------|
| NORMAL STOCK PARTS | 676 | 18.4% | 6968 | 51107.88 | 59.0% |
| AUTOMATIC PHASEOUT (AP) PARTS | 549 | 14.9% | 1050 | 20998.73 | 24.2% |
| DEALER PHASEOUT (DP) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% |
| MANUAL ORDER (MO) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% |
| NON-STOCK (NS) PARTS | 2429 | 66.3% | 115 | 13969.96 | 16.1% |
| NO PHASEOUT (NP) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% |
| OBSOLETE (OB) PARTS | 0 | 0.0% | 0 | 0.00 | 0.0% |
| REPLACED BY HOLD (RBH) PARTS | 8 | 0.4% | 25 | 412.93 | 0.7% |
| TOTAL INVESTMENT | 3662 | 100.0% | 8158 | 86489.50 | 100.0% |
| DIRTY CORE INVENTORY | 13 | | 16 | 25225.00 | |
| NEW CORE INVENTORY | 7 | | 8 | 4450.00 | |

| ACTIVITY | PARTS | PARTS% | ACCUM PARTS% | EXT VALUE | VALUE% | ACCUM VALUE% |
|-------------------|-------|--------|--------------|-----------|--------|--------------|
| CURRENT | 553 | 15.1% | 15.1% | 39979.86 | 46.2 | 46.2% |
| 1-3 MONTHS | 756 | 20.6% | 35.7% | 22810.73 | 26.3 | 72.5% |
| 4-6 MONTHS | 656 | 17.9% | 53.6% | 6565.93 | 7.5 | 80.0% |
| 7-9 MONTHS | 499 | 13.6% | 67.2% | 6624.95 | 7.6 | 87.6% |
| 10-12 MONTHS | 587 | 16.0% | 83.2% | 6665.74 | 7.7 | 95.3% |
| 13-24 MONTHS | 509 | 13.8% | 97.0% | 2853.62 | 3.2 | 98.5% |
| 25 MONTHS OR MORE | 102 | 3.0% | 100.0% | 988.67 | 1.5 | 100.0% |

SUMMARY

| OUTSTANDING ORDERS | PARTS | PARTS% | PIECES | EXT VALUE | VALUE% | |
|---------------------------------|-------|--------|--------|-----------|--------|-----------|
| STOCK ORDER | 18 | 62.0% | 28 | 4269.70 | 72.3% | |
| STOCK ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| STOCK ORDER - CROSS SHIP | 11 | 37.9% | 21 | 1633.82 | 27.6% | |
| SUPPLEMENTAL ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| SUPPLEMENTAL ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| SUPPLEMENTAL ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| CUSTOMER ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| CUSTOMER ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| CUSTOMER ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| EMERGENCY PURCHASES | 0 | 0.0% | 0 | 0.00 | 0.0% | |
| OTHER ORDERS | 0 | 0.1% | 0 | 0.00 | 0.1% | |
| TOTAL OUTSTANDING ORDERS | 29 | 100.0% | 49 | 5903.52 | 100.0% | |
| PROCESSED ORDERS | PARTS | PARTS% | PIECES | MTD | MTD% | YTD |
| STOCK ORDER | 761 | 100.0% | 3243 | 89684.96 | 100.2% | 473426.35 |
| STOCK ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | -103.55 |
| STOCK ORDER - CROSS SHIP | 0 | 0.0% | -6 | -267.00 | 0.0% | -3374.95 |
| SUPPLEMENTAL ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| SUPPLEMENTAL ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| SUPPLEMENTAL ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| EMERGENCY PURCHASES | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| OTHER ORDERS | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| TOTAL PROCESSED ORDERS | 761 | 100.0% | 3237 | 89417.96 | 100.0% | 469947.85 |
| FORCED ORDERS | 0 | | 0 | 0.00 | | 0.00 |
| RECEIPTS | PARTS | PARTS% | PIECES | MTD | MTD% | YTD |
| STOCK ORDER | 760 | 73.2% | 3351 | 80363.17 | 63.8% | 407795.80 |
| STOCK ORDER - BACKORDER | 1 | 0.0% | 1 | 8.95 | 0.0% | 1780.95 |
| STOCK ORDER - CROSS SHIP | 59 | 5.6% | 90 | 12574.30 | 9.9% | 63819.54 |
| SUPPLEMENTAL ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| SUPPLEMENTAL ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| SUPPLEMENTAL ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER - BACKORDER | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| CUSTOMER ORDER - CROSS SHIP | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| EMERGENCY PURCHASES | 0 | 0.0% | 0 | 0.00 | 0.0% | 0.00 |
| OTHER ORDERS | 217 | 21.2% | 333 | 32850.00 | 26.3% | 158855.80 |
| TOTAL RECEIPTS | 1037 | 100.0% | 3775 | 125796.42 | 100.0% | 632252.09 |
| PURCHASES DISCOUNT | 22 | | 52 | -153.19 | | 1321.28 |

07/06/2023

MONTHLY ANALYSIS

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 3

SUMMARY

| ADDS/DELETES/ADJUSTS | PARTS | PIECES | MTD | YTD |
|---------------------------------------|-------|--------|-----------|-----------|
| ----- | ----- | ----- | ----- | ----- |
| ADDED PARTS | 211 | 0 | 0.00 | 1554.52 |
| DELETED PARTS | 284 | -37 | -1395.52 | -14155.36 |
| MINUS ADJUSTMENTS | 31 | -43 | -4411.64 | -28512.01 |
| PLUS ADJUSTMENTS | 15 | 3069 | 13861.09 | 91131.77 |
| PHYSICAL INVENTORY ADJUSTMENTS | 0 | 0 | 0.00 | 0.00 |
| RETURNED PARTS | 0 | 0 | 0.00 | 0.00 |
| RETURNED CORE PARTS | 0 | 0 | 0.00 | 0.00 |
| NEGATIVE BALANCE ADJUSTMENTS | 266 | 76 | -1289.40 | 4831.63 |
| COST PRICE ADJUSTMENTS | 24 | 54 | 209.37 | -1326.83 |
| INVENTORY REALLOCATION | 0 | 0 | 0.00 | 0.00 |
| ----- | ----- | ----- | ----- | ----- |
| TOTAL ADDS/DELETES/ADJUSTS | 831 | 3119 | 6973.90 | 53523.72 |
| | | | | |
| APPRECIATION/FIRST PRICING | PARTS | PIECES | MTD | YTD |
| ----- | ----- | ----- | ----- | ----- |
| APPRECIATION - FACTORY MASTER UPDATE | 27 | 12 | 15.49 | 639.40 |
| APPRECIATION - MANUAL UPDATE | 1 | 1 | 200.00 | 708.66 |
| ----- | ----- | ----- | ----- | ----- |
| TOTAL APPRECIATION | 28 | 13 | 215.49 | 1348.06 |
| | | | | |
| FIRST PRICING - FACTORY MASTER UPDATE | 0 | 0 | 0.00 | 137.85 |
| FIRST PRICING - MANUAL UPDATE | 0 | 0 | 0.00 | 0.00 |
| ----- | ----- | ----- | ----- | ----- |
| TOTAL FIRST PRICING | 0 | 0 | 0.00 | 137.85 |
| | | | | |
| TOTAL APPRECIATION/FIRST PRICING | 28 | 13 | 215.49 | 1485.91 |
| | | | | |
| OPENING/CLOSING SUMMARY | PARTS | PIECES | MTD | YTD |
| ----- | ----- | ----- | ----- | ----- |
| OPENING INVENTORY | 3738 | 7800 | 73202.24 | 91486.42 |
| CLOSING INVENTORY | 3662 | 8158 | 86489.50 | 86489.50 |
| PERCENT OF CHANGE | -1.9% | 4.6% | 18.2% | -5.4% |
| | | | | |
| MISCELLANEOUS | PARTS | PIECES | EXT VALUE | |
| ----- | ----- | ----- | ----- | |
| OUT OF STOCK | 2850 | 0 | 0.00 | |
| NO COST | 5 | 0 | 0.00 | |
| NO FACTORY RECORD | 81 | 1807 | 2387.25 | |
| NO SERVICE | 2 | 4 | 14.00 | |
| MINUS ON HAND | 21 | -280 | -4570.89 | |
| PHASED IN | 81 | 287 | 4151.12 | |
| CONVERTED TO AUTOMATIC PHASEOUT (AP) | 293 | 262 | 5602.35 | |
| | | | | |
| BUSINESS RATIOS | | | | |
| ----- | ----- | | | |
| LEVEL OF SERVICE | 99.8% | | | |
| STOCK ORDER PERFORMANCE | 68.2% | | | |
| GROSS TURNOVER RATE | 16.3 | | | |
| TRUE TURNOVER RATE | 11.7 | | | |

07/06/2023

PHASE IN REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 1

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | APR | MAY | JUN | YTD | PYR | COST |
|-----|--------------------------|--------|-----------|----|----|-----|---------|--------------|-----|-----|-----|-----|-----|---------|
| 15 | 14160-03130 RIVET-BLI | A C | 1 101G | | R | 0 | 0/1 | 0 11/04/2015 | 0 | 0 | 10 | 10 | 36 | 0.24 |
| 2 | 18642-21008H BULB | A I | 1 102A | | R | 1 | 0/0 | 0 06/20/2022 | 0 | 2 | 0 | 2 | 2 | 12.66 |
| 1 | 21510-2E023 PAN ASSY- | A P | 1 104T | | R | 0 | 0/0 | 0 12/12/2018 | 0 | 0 | 2 | 3 | 3 | 55.83 |
| 1 | 58101-1UA11 PAD KIT-F | A I | 1 113H | | R | 0 | 0/0 | 0 02/12/2015 | 0 | 0 | 1 | 1 | 5 | 66.75 |
| 1 | 82471-D9010 PANEL ASS | A I | 1 202T | | R | 0 | 0/0 | 0 06/24/2022 | 1 | 1 | 0 | 2 | 2 | 96.05 |
| 40 | 87756-3R000 CLIP-SIDE | A P | 1 119F | | R | 0 | 4/5 | 0 05/10/2022 | 0 | 0 | 30 | 30 | 50 | 1.47 |
| 0 | 93490-3V120 CONTACT A | A I | 1 120H | | R | 0 | 0/0 | 0 10/09/2018 | 0 | 0 | 1 | 1 | 5 | 58.85 |
| 0 | UM020-CH237 CHEMICALS | D | 4 SP-ORD | | N | 1 | 0/1 | 0 04/13/2023 | 1 | 0 | 3 | 4 | 0 | 29.90 |
| 0 | 18952-02224AS PACK-CONN | A | 4 SP-ORD | | R | 0 | 0/0 | 0 04/27/2022 | 0 | 0 | 1 | 1 | 3 | 11.96 |
| 0 | 20910-2BB03 GASKET KI | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 10/18/2021 | 0 | 1 | 1 | 2 | 2 | 130.76 |
| 0 | 21101-2EG11FFF REMAN SUB | A I | 4 SP-ORD | | N | 1 | 0/0 | 0 07/01/2021 | 0 | 0 | 1 | 1 | 2 | 1632.53 |
| 0 | 21101-2GK34QQK REMAN SUB | A I | 4 SP-ORD | | N | 0 | 1/2 | 0 04/08/2019 | 3 | 6 | 1 | 10 | 16 | 1475.95 |
| 0 | 21350-2B703 COVER ASS | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 02/16/2022 | 0 | 1 | 1 | 2 | 2 | 195.71 |
| 0 | 35312-04AA0 COMBUSTIO | A P | 4 SP-ORD | | R | 0 | 1/2 | 0 06/30/2022 | 0 | 4 | 4 | 11 | 8 | 2.14 |
| 0 | 35312-04AA1 SUPPORT D | A P | 4 SP-ORD | | R | 0 | 1/2 | 0 06/30/2022 | 0 | 4 | 4 | 11 | 8 | 1.07 |
| 0 | 35312-04AA2 O-RING | A P | 4 SP-ORD | | R | 0 | 1/2 | 0 11/22/2022 | 0 | 4 | 4 | 8 | 4 | 1.07 |
| 0 | 362G2-2BX00R REMAN SHO | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 11/21/2022 | 0 | 1 | 1 | 2 | 1 | 946.64 |
| 0 | 41068-2D000FFF SNAP-RING | A I | 4 110F | | N | 0 | 0/0 | 0 03/28/2022 | 0 | 0 | 2 | 2 | 4 | 2.60 |
| 8 | 81595-R0001QQK NON-WOVEN | A I | 4 117H | | N | 3 | 0/0 | 0 06/06/2022 | 0 | 0 | 0 | 4 | 0 | 0.35 |
| 0 | 82210-M6000 W/STRIP A | A I | 4 SP-ORD | | R | 0 | 0/1 | 0 09/02/2022 | 0 | 1 | 2 | 4 | 1 | 35.00 |
| 0 | 86593-R5300 MOULDING- | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 06/16/2022 | 1 | 0 | 1 | 2 | 1 | 73.00 |
| 0 | 86630-S9000 BEAM ASSY | A I | 4 SP-ORD | | R | 0 | 0/1 | 0 04/06/2023 | 1 | 0 | 1 | 2 | 0 | 178.90 |
| 0 | 86636-S9000 BRACKET-R | A I | 4 SP-ORD | | R | 3 | 0/0 | 0 06/28/2022 | 0 | 0 | 0 | 4 | 2 | 7.84 |
| 0 | 87850-2T000 MOULDING | A P | 4 SP-ORD | | R | 0 | 0/0 | 0 02/11/2022 | 0 | 0 | 1 | 1 | 4 | 41.66 |
| 0 | 89383-B2200EQQ COVER ASS | A I | 4 SP1 | | N | 0 | 0/0 | 0 07/22/2022 | 1 | 0 | 1 | 3 | 1 | 4.60 |
| 0 | 921A1-R5000 LAMP ASSY | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 06/16/2022 | 1 | 0 | 1 | 2 | 0 | 26.50 |
| 0 | 92750-2P000 LAMP ASSY | A I | 4 SP-ORD | | R | 0 | 0/0 | 0 03/21/2023 | 1 | 0 | 1 | 2 | 0 | 70.21 |
| 0 | UYK19-23555B GEOLANDAR | D I | 99 SP-ORD | | N | 0 | 2/5 | 0 04/07/2023 | 4 | 0 | 2 | 6 | 0 | 205.00 |

07/06/2023

14:42:14

PHASE IN REPORT
REPORT TOTALS FOR BRANCH BENSON KIA

2213

PAGE 2

| | PARTS | PIECES | VALUE |
|--------------------|-------|--------|--------|
| ----- | ----- | ----- | ----- |
| MAKE KI KIA MOTORS | 28 | 68 | 309.15 |
| ===== | ===== | ===== | ===== |
| GRAND TOTAL | 28 | 68 | 309.15 |

07/06/2023

PHASE OUT REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 1

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | MAY | JUN | JUL | YTD | PYR | COST |
|-----|--------------------------|--------|----------|----|----|-----|---------|--------------|-----|-----|-----|-----|-----|--------|
| 7 | 11403-08506K BOLT | A P | 1 101G | | R | 1 | 0/0 | 05/04/2020 | 0 | | | 0 | 8 | 1.50 |
| 14 | 11403-08656K BOLT | A C | 1 101G | | R | 0 | 0/1 | 03/14/2018 | | | 6 | 6 | 24 | 2.41 |
| 8 | 12441-05207B SCREW-TAP | A C | 1 101G | | R | 11 | 0/1 | 04/01/2021 | | | | | 36 | 1.28 |
| 2 | 18647-60558L BULB-HALO | A I | 1 102B | | R | 10 | 0/0 | 04/11/2022 | | | | | 3 | 18.11 |
| 3 | 18649-60556 BULB | B I | 1 102C | | R | 6 | 0/0 | 12/16/2022 | | | | | | 15.13 |
| 4 | 18849-08080 PLUG ASSY | A I | 1 102F | | R | 7 | 0/0 | 09/02/2021 | | | | | 5 | 12.72 |
| 4 | 18871-11070 PLUG-SPAR | A I | 1 102G | | R | 0 | 0/1 | 11/21/2022 | | | 4 | 4 | 4 | 13.91 |
| 8 | 22320-2C400 BOLT-CYLI | A I | 1 103G | | R | 7 | 0/1 | 10/25/2021 | | | | | 32 | 4.30 |
| 2 | 22321-2C400 BOLT-CYLI | A I | 1 103H | | R | 7 | 0/0 | 10/25/2021 | | | | | 8 | 4.76 |
| 8 | 22321-3CGA0 BOLT-CYLI | A I | 1 103H | | R | 10 | 0/1 | 01/31/2020 | | | | | 72 | 6.42 |
| 1 | 28240-2G411QQK OIL FEED | A I | 1 106E | | N | 2 | 0/0 | 12/14/2017 | | | | 1 | 3 | 28.40 |
| 3 | 35305-3C104 PIPE ASSY | A I | 1 108F | | R | 3 | 0/0 | 10/14/2020 | | | | 0 | 11 | 138.00 |
| 8 | 35309-2B110 CLIP-FUEL | A I | 1 109B | | R | 1 | 0/1 | 05/04/2020 | 0 | | | 0 | 20 | 6.89 |
| 9 | 35309-3C550 CLIP-INJE | A I | 1 109B | | R | 0 | 1/2 | 11/22/2019 | | | 6 | 6 | 42 | 1.90 |
| 2 | 35310-2B130 INJECTOR | A I | 1 109B | | R | 11 | 0/0 | 04/21/2020 | | | | | 8 | 78.44 |
| 3 | 35310-2B150 INJECTOR | A I | 1 109C | | R | 10 | 0/0 | 09/22/2020 | | | | | 4 | 89.04 |
| 6 | 35312-3C700 UPPER O-R | A I | 1 109E | | R | 0 | 1/2 | 04/12/2021 | | | 6 | 6 | 42 | 7.64 |
| 7 | 35312-3C710 HACKUP O- | A I | 1 109E | | R | 0 | 1/2 | 04/12/2021 | | | 6 | 6 | 42 | 7.96 |
| 6 | 35312-3C720 TIP SEAL- | A I | 1 109E | | R | 0 | 0/1 | 04/12/2021 | | | 6 | 6 | 36 | 8.96 |
| 10 | 35313-3C200 WASHER-IN | A I | 1 109F | | R | 0 | 1/2 | 11/22/2019 | | | 6 | 6 | 54 | 9.39 |
| 1 | 35314-3CA00QQK O-RING | B I | 1 109F | | N | 10 | 0/0 | 09/15/2020 | | | | | 3 | 1.25 |
| 6 | 42121-21720 BOLT-SPEC | A I | 1 110G | | R | 1 | 0/0 | 03/15/2021 | 0 | | | 0 | 9 | 5.78 |
| 1 | 52750-A9000 HUB ASSY- | B I | 1 111B | | R | 7 | 0/0 | 09/04/2019 | | | | | 4 | 265.00 |
| 2 | 52750-C5000 HUB ASSY- | A I | 1 111B | | R | 7 | 0/0 | 12/01/2020 | | | | | 5 | 218.97 |
| 2 | 52934-D4100 NUT-TPMS | A C | 1 111E | | R | 6 | 0/0 | 12/27/2019 | | | | | 3 | 9.85 |
| 3 | 52970-M7000 CAP ASSY- | A I | 1 115T | | R | 8 | 0/0 | 08/10/2020 | | | | | 9 | 47.70 |
| 1 | 58101-1FA50 PAD KIT-F | B I | 1 113F | | R | 6 | 0/0 | 08/07/2019 | | | | | 4 | 66.78 |
| 3 | 58101-1UA00 PAD KIT-F | A I | 1 113G | | R | 8 | 0/0 | 0 12/19/2013 | | | | 0 | 6 | 66.75 |
| 2 | 58302-2KA50 PAD KIT-R | A I | 1 116C | | R | 7 | 0/0 | 11/11/2019 | | | | | 6 | 63.00 |
| 2 | 58302-2SA10 PAD KIT-R | A I | 1 116C | | R | 8 | 0/0 | 04/05/2017 | | | | | 8 | 62.54 |
| 2 | 81926-A7000 PIN | A I | 1 118A | | R | 7 | 0/0 | 10/09/2020 | | | | | 4 | 1.62 |
| 2 | 81996-S9000 KEY-BLANK | A I | 1 118B | | R | 9 | 0/0 | 02/03/2022 | | | | | 5 | 12.00 |
| 1 | 81996-1M000 KEY-BLANK | A I | 1 118B | | R | 6 | 0/0 | 05/26/2020 | | | | | 5 | 12.00 |
| 15 | 82315-2P000 FASTENER- | A C | 1 118C | | R | 11 | 0/0 | 06/18/2020 | | | | | 3 | 1.75 |
| 2 | 82651-2P010 HANDLE AS | A I | 1 118E | | R | 2 | 0/0 | 06/05/2015 | | | | 0 | 10 | 68.95 |
| 4 | 82654-2P000 PAD-DR O/ | A I | 1 118G | | R | 2 | 0/0 | 06/24/2015 | | | | 0 | 9 | 1.86 |
| 2 | 83662-2P010 COVER-RR | A I | 1 119C | | R | 2 | 0/0 | 06/13/2017 | | | | 0 | 8 | 6.64 |
| 2 | 83665-1U100 BASE ASSY | A I | 1 119C | | R | 2 | 0/0 | 06/13/2017 | | | | 0 | 7 | 18.48 |
| 2 | 92191-35000 CLIP H/LA | A P | 1 120D | | R | 11 | 0/0 | 08/04/2005 | | | | | 7 | 0.74 |
| 1 | 92491-M7000 HOLDER & | A I | 1 120E | | R | 6 | 0/0 | 08/18/2022 | | | | | 4 | 14.99 |
| 1 | 93490-A7150FFF CONTACT A | A I | 1 120G | | N | 8 | 0/0 | 01/05/2022 | | | | | 4 | 41.25 |
| 1 | 95430-C5100 TRANSMITT | A I | 1 121E | | R | 10 | 0/0 | 06/10/2019 | | | | | 4 | 101.65 |
| 2 | 96985-3X000 SENSOR-EX | A C | 1 122B | | R | 5 | 0/0 | 12/02/2013 | | | | 1 | 4 | 17.90 |
| 0 | A9F37-AC200 MLDG ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/10/2022 | | | | | 1 | 235.00 |
| 0 | K9YB1-60601 NUT | C I | 4 SP-ORD | | R | 11 | 0/0 | 05/05/2022 | | | | | 4 | 0.75 |
| 0 | P2P46-AK000 MUD GUARD | A I | 4 SP-ORD | | R | 7 | 0/1 | 04/15/2021 | | | | | 54 | 80.00 |
| 0 | Q5F14-AU000 CARPET FL | A I | 4 SP-ORD | | R | 13 | 0/0 | 04/04/2022 | | | | | 1 | 114.00 |
| 0 | T2755520 TIRE | | 4 SP-ORD | | | 6 | 0/0 | 07/19/2019 | | | | | 4 | 115.00 |

07/06/2023

PHASE OUT REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 2

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | MAY | JUN | JUL | YTD | PYR | COST | |
|-----|--------------------------|--------|----------|----|----|-----|---------|--------------|-----|-----|-----|-----|-----|---------|---------|
| 1 | UA015-TU50144S T/U PAINT | A | 4 101C | | N | 15 | 0/0 | 03/22/2022 | | | | | | 8.95 | |
| 0 | UA016-TU5014A3 T/U PAINT | A | 4 SP-ORD | | N | 15 | 0/0 | 03/15/2022 | | | | | 1 | 8.95 | |
| 0 | 0BF70-68865 FASTENER | B I | 4 SP-ORD | | R | 11 | 0/0 | 03/03/2022 | | | | | 14 | 1.51 | |
| 0 | 09149-M7900 CASE-TOOL | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 68.90 | |
| 0 | 14160-03103 REVET-BLI | A C | 4 SP-ORD | | R | 7 | 0/1 | 06/14/2022 | | | | | 10 | 0.40 | |
| 0 | 14910-05000 RETAINER- | A C | 4 SP-ORD | | R | 6 | 0/1 | 05/05/2022 | | | | | 20 | 0.85 | |
| 0 | 18644-21057N BULB | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | 1 | 5.14 | |
| 0 | 18849-09070 PLUG ASSY | A P | 4 SP-ORD | | R | 6 | 0/1 | 09/29/2021 | | | | | 4 | 12.72 | |
| 0 | 2TF46-AC110 SPLASH GU | B I | 4 SP-ORD | | N | 16 | 0/0 | 03/10/2022 | | | | | 1 | 7.00 | |
| 0 | 2TF46-AC200 MUD GUARD | A I | 4 SP-ORD | | N | 6 | 0/1 | 10/05/2021 | | | | | 17 | 3.00 | |
| 0 | 20920-2EU13 GASKET KI | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/10/2022 | | | | | 1 | 187.75 | |
| 0 | 21810-0Q000 BRACKET A | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 89.60 | |
| 0 | 21810-2P950 BRACKET A | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/02/2022 | | | | | 1 | 173.12 | |
| 0 | 21810-3V200 BRACKET A | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/17/2022 | | | | | 1 | 98.05 | |
| 0 | 21830-3Q750 BRACKET A | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/17/2022 | | | | | 1 | 112.45 | |
| 0 | 21950-2P950 BRKT ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/02/2022 | | | | | 1 | 92.73 | |
| 0 | 22443-23001 SEAL-OIL | A I | 4 SP-ORD | | R | 6 | 0/1 | 07/19/2021 | | | | | 16 | 7.42 | |
| 0 | 23200-3C142 C.P.S WHE | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 87.26 | |
| 0 | 23231-25200 BOLT-FLYW | A P | 4 SP-ORD | | R | 8 | 0/1 | 02/07/2022 | | | | | 14 | 1.07 | |
| 0 | 23231-25200FFF BOLT-FLYW | A P | 4 SP-ORD | | N | 0 | 0/1 | 11/05/2021 | | | 7 | 7 | 10 | 0.75 | |
| 0 | 24200-2E074 CAMSHAFT | A I | 4 SP-ORD | | R | 11 | 0/0 | 03/10/2022 | | | | | 3 | 235.73 | |
| 0 | 24321-2E010 CHAIN-TIM | A I | 4 SP-ORD | | R | 4 | 0/0 | 03/08/2022 | | | | | 1 | 2 | 53.00 |
| 0 | 24370-2E020 CVVT ASSY | A I | 4 SP-ORD | | R | 4 | 0/0 | 03/08/2022 | | | | | 1 | 2 | 270.71 |
| 0 | 251V2-2EH00A ENGINE AS | C I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | | | 2112.58 |
| 0 | 25100-2G200 PUMP ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/09/2022 | | | | | 1 | 94.07 | |
| 0 | 25130-25002 GASKET-WA | A P | 4 SP-ORD | | R | 11 | 0/0 | 03/09/2022 | | | | | 2 | 4.28 | |
| 0 | 25212-2B140 RIBBED BE | A I | 4 SP-ORD | | R | 6 | 0/0 | 03/25/2022 | | | | | 1 | 1 | 23.32 |
| 0 | 25330-D9000 CAP ASSY- | B P | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 18.33 | |
| 0 | 25330-3K000 CAP ASSY- | B P | 4 SP-ORD | | R | 15 | 0/0 | 03/14/2022 | | | | | | 10.21 | |
| 0 | 25388-B1000 LABEL | A C | 4 SP-ORD | | R | 4 | 0/0 | 10/05/2021 | | | | | 1 | 2 | 4.03 |
| 0 | 25411-2F160 HOSE-RADI | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 21.94 | |
| 0 | 25411-3X650 HOSE-RADI | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 21.08 | |
| 0 | 25412-2F110 HOSE-RADI | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 19.09 | |
| 0 | 25441-26100 CAP-RADIA | A I | 4 SP-ORD | | R | 8 | 0/0 | 03/14/2022 | | | | | 2 | 1.20 | |
| 0 | 25442-26100 GASKET-RA | B I | 4 SP-ORD | | R | 8 | 0/0 | 03/14/2022 | | | | | 2 | 1.55 | |
| 0 | 25480-23001 HOSE-WATE | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 11.76 | |
| 0 | 25631-23501 FITTING-C | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 13.30 | |
| 0 | 25633-23010 GASKET-W/ | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 1.63 | |
| 0 | 28113-J5350 ELEMENT-A | A I | 4 SP-ORD | | R | 7 | 0/0 | 0 04/20/2018 | | | | 0 | 6 | 15.90 | |
| 0 | 28138-38200 HOSE-AIR | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 20.25 | |
| 0 | 28139-38202 HOSE-AIR | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 25.25 | |
| 0 | 28231-2B720 TURBOCHAR | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 1597.16 | |
| 0 | 28270-2M000 COOLER AS | A I | 4 SP-ORD | | R | 11 | 0/0 | 03/23/2022 | | | | | 2 | 288.90 | |
| 0 | 28411-2B600 GASKET-IN | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 14.11 | |
| 0 | 28710-G5130 MUFFLER A | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 326.43 | |
| 0 | 29010-03AA0 VALVE-PUR | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 24.57 | |
| 0 | 29110-A7300 PANEL ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/15/2022 | | | | | 1 | 23.77 | |
| 0 | 29110-C6500 PANEL ASS | A I | 4 SP-ORD | | R | 9 | 0/0 | 04/11/2017 | | | | | 11 | 207.38 | |

07/06/2023

PHASE OUT REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 3

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | MAY | JUN | JUL | YTD | PYR | COST |
|-----|--------------------------|--------|----------|----|----|-----|---------|--------------|-----|-----|-----|-----|-----|---------|
| 0 | 29120-B2000 PNL-UNDER | A C | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 21.30 |
| 0 | 29134-L3000 GUARD-AIR | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 22.10 |
| 0 | 29134-2T000 GUARD-AIR | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 11.20 |
| 0 | 29136-M7000 GUARD-AIR | A I | 4 SP-ORD | | R | 5 | 0/0 | 01/21/2022 | | | | | 1 | 34.89 |
| 0 | 29136-2T000 GUARD-AIR | A I | 4 SP-ORD | | R | 3 | 0/0 | 03/23/2022 | | | | | 1 | 11.35 |
| 0 | 29210-3CFC1 TANK ASSY | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/21/2022 | | | | | 1 | 350.52 |
| 0 | 29240-2GGB0 COVER ASS | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 93.37 |
| 0 | 31110-4Z000 PUMP ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/14/2022 | | | | | | 168.10 |
| 0 | 31220-D5500 PROTECTOR | C I | 4 SP-ORD | | R | 15 | 0/0 | 04/01/2022 | | | | | 1 | 49.20 |
| 0 | 31336-3Z000 CLIP-FUEL | B P | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | | 6.55 |
| 0 | 32401-2ESP7 LABEL-EMI | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 3.21 |
| 0 | 35305-3C101 PIPE ASSY | B I | 4 SP-ORD | | R | 0 | 0/0 | 04/06/2022 | | | 1 | 1 | 1 | 155.78 |
| 0 | 35320-2E110 PUMP-HIGH | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/16/2022 | | | | | 1 | 432.28 |
| 0 | 37150-D3500 TRAY ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 25.90 |
| 0 | 37160-2W000 BRACKET-B | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 9.20 |
| 0 | 37300-37800RU REMAN ALT | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 214.12 |
| 0 | 41470-2D300 ACTUATOR | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | 1 | 1054.63 |
| 0 | 45000-3BDV0R REMAN TRA | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/21/2022 | | | | | 1 | 689.00 |
| 0 | 46790-1M400 CABLE ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 84.88 |
| 0 | 49598-3E100 JOINT KIT | B I | 4 SP-ORD | | R | 5 | 0/0 | 04/05/2022 | | | | | 1 | 67.74 |
| 0 | 51715-1M100 KNUCKLE-F | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/24/2022 | | | | | 0 | 147.75 |
| 0 | 51716-1M100 KNUCKLE-F | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 151.17 |
| 0 | 51750-J9000 HUB ASSY- | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 216.14 |
| 0 | 52910-M7300 WHEEL ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 344.50 |
| 0 | 52933-2M000QQK TPMS KIT- | A I | 4 SP-ORD | | N | 7 | 0/0 | 04/12/2022 | | | | | 4 | 4.90 |
| 0 | 54501-A9100 ARM COMPL | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/10/2022 | | | | | 1 | 172.78 |
| 0 | 54501-K0100 ARM COMPL | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 158.99 |
| 0 | 54651-Q5UB0 STRUT ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 122.96 |
| 0 | 55300-A7DA0 SHOCK ABS | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/29/2022 | | | | | 2 | 117.66 |
| 0 | 56120-B2000FE7 BODY-STEE | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/09/2022 | | | | | 1 | 109.42 |
| 0 | 56820-B0000 END ASSY- | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | 1 | 46.64 |
| 0 | 56821-A9000 END ASSY- | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 72.81 |
| 0 | 58302-4CA00 PAD KIT-R | A I | 4 SP-ORD | | R | 0 | 0/0 | 1 03/16/2022 | | | | | 1 | 66.75 |
| 0 | 58910-M7260 HYDRAULIC | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | | 800.68 |
| 0 | 62617-A4000 BOLT | B C | 4 SP-ORD | | R | 15 | 0/0 | 03/16/2022 | | | | | 2 | 9.41 |
| 0 | 64101-K0000 CARRIER A | A I | 4 SP-ORD | | R | 7 | 0/0 | 12/16/2020 | | | | | 4 | 278.13 |
| 0 | 64534-H8000 REINF-FEN | C I | 4 SP-ORD | | R | 14 | 0/0 | 03/09/2022 | | | | | 0 | 26.92 |
| 0 | 64587-Q5000 BRACKET A | A I | 4 SP-ORD | | R | 6 | 0/0 | 04/05/2022 | | | | | 1 | 9.84 |
| 0 | 64636-H8000 EXTN-FR S | B I | 4 SP-ORD | | R | 14 | 0/0 | 03/09/2022 | | | | | 0 | 13.81 |
| 0 | 64900-K0100 BEAM COMP | A I | 4 SP-ORD | | R | 3 | 0/0 | 04/05/2022 | | | | | 1 | 182.55 |
| 0 | 64900-M7000 BEAM COMP | A I | 4 SP-ORD | | R | 5 | 0/0 | 06/08/2021 | | | | | 1 | 207.90 |
| 0 | 66321-K0000 PANEL-FEN | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 178.08 |
| 0 | 66321-Q5050 PANEL-FEN | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 161.11 |
| 0 | 66321-1U021 PANEL-FEN | A I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 186.29 |
| 0 | 66400-K0300 PANEL ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 366.47 |
| 0 | 66400-2G500 PANEL ASS | C I | 4 SP-ORD | | R | 8 | 0/0 | 03/18/2022 | | | | | 0 | 434.42 |
| 0 | 69100-G5500 PANEL ASS | A C | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 148.27 |
| 0 | 69100-K0010 PANEL ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 231.90 |

07/06/2023

PHASE OUT REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 4

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | MAY | JUN | JUL | YTD | PYR | COST | |
|-----|--------------------------|--------|----------|----|----|-----|---------|------------|-----|-----|-----|-----|-----|--------|--------|
| 0 | 69510-2P000 DOOR ASSY | A I | 4 SP-ORD | | R | 3 | 0/0 | 03/18/2022 | | | | | 1 | 22.55 | |
| 0 | 76980-L2000 CHECKER A | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 17.45 | |
| 0 | 77111-K0000 PANEL-REA | B I | 4 SP-ORD | | R | 3 | 0/0 | 04/05/2022 | | | | | 1 | 144.95 | |
| 0 | 79110-2G500 HINGE ASS | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 12.84 | |
| 0 | 79120-2G500 HINGE ASS | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 13.29 | |
| 0 | 79210-4C500 HINGE ASS | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/09/2022 | | | | | 1 | 33.71 | |
| 0 | 79220-4C500 HINGE ASS | B I | 4 SP-ORD | | R | 11 | 0/0 | 03/09/2022 | | | | | 2 | 33.71 | |
| 0 | 81061-M7000 W/STRIP-T | A I | 4 SP-ORD | | R | 8 | 0/0 | 04/04/2022 | | | | | 2 | 96.30 | |
| 0 | 81125-R5000 PAD-HOOD | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 104.69 | |
| 0 | 81140-2P000 S/HOOK & | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/11/2022 | | | | | 1 | 14.17 | |
| 0 | 81190-4C100 CABLE ASS | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 15.80 | |
| 0 | 81320-2P020 LATCH ASS | A I | 4 SP-ORD | | R | 6 | 0/0 | 10/21/2022 | | | | | 2 | 64.20 | |
| 0 | 81420-A9010FFF LATCH ASS | A I | 4 SP-ORD | | N | 10 | 0/0 | 03/17/2022 | | | | | 2 | 31.50 | |
| 0 | 81450-A9511FFF REMOTE CO | B I | 4 SP-ORD | | N | 15 | 0/0 | 03/17/2022 | | | | | 1 | 75.95 | |
| 0 | 81738-14000 PROTECTOR | A C | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 1.93 | |
| 0 | 81800-P2100 POWER LAT | A P | 4 SP-ORD | | R | 15 | 0/0 | 03/29/2022 | | | | | 1 | 283.15 | |
| 0 | 81996-1G020 KEY-BLANK | B I | 4 SP-ORD | | R | 1 | 0/0 | 03/24/2022 | 2 | | | | 2 | 12.00 | |
| 0 | 82664-3W000 PAD-DR O/ | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/01/2022 | | | | | 1 | 1.07 | |
| 0 | 82850-2G001 MLD G ASS | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 52.78 | |
| 0 | 83481-D9000 PANEL ASS | A I | 4 SP-ORD | | R | 0 | 0/0 | 12/06/2021 | 0 | 0 | | | 0 | 81.32 | |
| 0 | 83662-D9010 COVER-RR | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/01/2022 | | | | | 1 | 17.08 | |
| 0 | 84550-3E000HP COMPLETE | D I | 4 SP-ORD | | R | 15 | 0/0 | 03/14/2022 | | | | | 1 | 93.60 | |
| 0 | 84647-3S000 CLIP-SPRI | A P | 4 SP-ORD | | R | 7 | 0/1 | 05/03/2022 | | | | | 20 | 1.12 | |
| 0 | 84660-D5000FH4 ARMREST A | C I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 263.90 | |
| 0 | 84710-C5000WK CRASH PAD | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/01/2022 | | | | | 1 | 668.99 | |
| 0 | 84752-P4100WK COVER ASS | C H | 4 SP-ORD | | R | 15 | 0/0 | 03/14/2022 | | | | | | 13.25 | |
| 0 | 85744-28000 GROMMET-S | A C | 4 SP-ORD | | R | 11 | 0/0 | 05/28/2021 | | | | | 5 | 1.72 | |
| 0 | 85810-B0000BGG TRIM ASSY | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 36.77 | |
| 0 | 85870-B0000WK TRIM ASSY | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/24/2022 | | | | | 1 | 16.00 | |
| 0 | 86170-2K500 GARNISH A | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/17/2022 | | | | | 1 | 86.37 | |
| 0 | 86180-2K500 GARNISH A | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/17/2022 | | | | | 1 | 83.11 | |
| 0 | 86190-A9110 GLASS & M | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/10/2022 | | | | | 1 | 107.54 | |
| 0 | 863B5-L3000 PIECE-RAD | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 2 | 28.62 | |
| 0 | 86300-H8000 EMBLEM-KI | A I | 4 SP-ORD | | R | 10 | 0/0 | 02/28/2022 | | | | | 4 | 33.00 | |
| 0 | 86310-B2000 EMBLEM-SO | A C | 4 SP-ORD | | R | 1 | 0/0 | 06/06/2022 | | | | | 0 | 3 | 22.00 |
| 0 | 86310-G5000 LOGO-KIA | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 33.00 | |
| 0 | 86311-A7010 EMBLEM-FO | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/14/2022 | | | | | 1 | 21.20 | |
| 0 | 86316-G5000 EMBLEM-EC | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 21.20 | |
| 0 | 86316-Q5020 EMBLEM-AW | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 16.50 | |
| 0 | 86320-B2100 LOGO ASSY | A C | 4 SP-ORD | | R | 6 | 0/0 | 04/04/2022 | | | | | 3 | 31.80 | |
| 0 | 86350-H8AA0 GRILLE AS | A I | 4 SP-ORD | | R | 0 | 0/0 | 03/09/2022 | 1 | | | | 1 | 2 | 79.50 |
| 0 | 86353-2G500 COVER-RAD | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 16.36 | |
| 0 | 86380-3E000 BLACK TAP | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 12.04 | |
| 0 | 86391-H9AA0 COVER-RAD | A I | 4 SP-ORD | | R | 11 | 0/0 | 03/09/2022 | | | | | 2 | 39.50 | |
| 0 | 86510-L3000 COVER-FR | A I | 4 SP-ORD | | R | 2 | 0/0 | 11/12/2020 | | | | | 1 | 4 | 330.75 |
| 0 | 86511-G5500 COVER-FR | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | 1 | 246.38 | |
| 0 | 86511-K0000 COVER-FR | A I | 4 SP-ORD | | R | 7 | 0/0 | 01/25/2021 | | | | | 9 | 214.12 | |
| 0 | 86512-B2500 COVER-FR | A I | 4 SP-ORD | | R | 11 | 0/0 | 12/28/2020 | | | | | 4 | 119.85 | |

07/06/2023

PHASE OUT REPORT

2213

14:42:14

STORE 05 BRANCH 01 BENSON KIA MM/YY 06/23

PAGE 5

| QOH | PART# / DESCRIPTION | DETAIL | SRC BIN | HI | RC | AGE | ROP/BSL | LST ENTRY | MAY | JUN | JUL | YTD | PYR | COST | |
|-----|-----------------------|--------|-----------|----|----|-----|---------|------------|-----|-----|-----|-----|-----|--------|-------|
| 0 | 86512-D9LA0 COVER-FR | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 160.24 | |
| 0 | 86512-D9020 COVER-FR | A I | 4 SP-ORD | | R | 7 | 0/0 | 01/31/2022 | | | | | 4 | 163.30 | |
| 0 | 86514-A9000 BRACKET-F | A I | 4 SP-ORD | | R | 12 | 0/0 | 03/10/2022 | | | | | 2 | 16.29 | |
| 0 | 86515-1G000 BRACKET-F | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 9.01 | |
| 0 | 86515-3E500 BRACKET-F | B I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 12.81 | |
| 0 | 86516-1G000 BRACKET-F | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 9.01 | |
| 0 | 86517-G5500 CAP-FRONT | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/18/2022 | | | | | 1 | 15.41 | |
| 0 | 86517-K0000 CAP-FRONT | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/05/2022 | | | | | 1 | 6.51 | |
| 0 | 86520-D9LA0 ABSORBER- | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 47.70 | |
| 0 | 86521-D9LCO COVER-FR | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 79.26 | |
| 0 | 86521-H9ACO ABSORBER- | A I | 4 SP-ORD | | R | 0 | 0/0 | 03/09/2022 | | 1 | | 1 | 2 | 45.00 | |
| 0 | 86524-1U510 COVER-BLA | A I | 4 SP-ORD | | R | 8 | 0/0 | 03/08/2022 | | | | | 1 | 34.70 | |
| 0 | 86532-L3000 PIECE-FRO | A I | 4 SP-ORD | | R | 11 | 0/0 | 03/23/2022 | | | | | 2 | 57.80 | |
| 0 | 86532-L3300 PIECE-FRO | A I | 4 SP-ORD | | R | 10 | 0/0 | 03/22/2022 | | | | | 1 | 60.69 | |
| 0 | 86563-L3000 COVER-BLA | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 18.00 | |
| 0 | 86564-A9500 CR PIECE | B I | 4 SP-ORD | | R | 15 | 0/0 | 03/10/2022 | | | | | 1 | 27.45 | |
| 0 | 86572-C6500 AIR DUCT- | A I | 4 SP-ORD | | R | 14 | 0/0 | 04/01/2022 | | | | | 1 | 31.50 | |
| 0 | 86575-1U500 BRKT-FR B | A I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 36.80 | |
| 0 | 86576-1D000 BRKT-SIDE | C I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 7.07 | |
| 0 | 86580-3E500 UPR COVER | B I | 4 SP-ORD | | R | 14 | 0/0 | 03/31/2022 | | | | | 0 | 22.28 | |
| 0 | 86587-K0000 CAP-FRONT | B I | 4 SP-ORD | | R | 6 | 0/0 | 10/22/2021 | | | | | 3 | 11.08 | |
| 0 | 86591-K0000 LIP-FR BU | A I | 4 SP-ORD | | R | 3 | 0/0 | 01/25/2021 | | | | | 1 | 2 | 16.05 |
| 0 | 86591-1G000 RETAINER- | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 3.48 | |
| 0 | 86591-1U500 LIP - FR | A I | 4 SP-ORD | | R | 14 | 0/0 | 03/08/2022 | | | | | 0 | 32.00 | |
| 0 | 86592-1G000 RETAINER | B I | 4 SP-ORD | | R | 16 | 0/0 | 03/08/2022 | | | | | 1 | 5.16 | |
| 0 | 86595-D9LA0 MOULDING | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 88.86 | |
| 0 | 86611-G5000 COVER-RR | A H | 4 SP-ORD | | R | 16 | 0/0 | 03/09/2022 | | | | | 1 | 191.84 | |
| 0 | 86612-D9500 COVER-RR | A I | 4 SP-ORD | | R | 7 | 0/0 | 08/03/2021 | | | | | 5 | 149.88 | |
| 0 | 86612-Q5010 COVER-RR | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 188.30 | |
| 0 | 86617-G5000 CAP-RR HO | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 8.73 | |
| 0 | 86617-K0000 CAP-RR HO | A I | 4 SP-ORD | | R | 1 | 0/0 | 03/11/2022 | 1 | | | 1 | 1 | 7.10 | |
| 0 | 86628-G5000 PIECE-RR | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 18.63 | |
| 0 | 86631-G5000 BEAM-RR B | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 124.12 | |
| 0 | 86631-Q5020 BEAM-RR B | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/30/2022 | | | | | 1 | 160.59 | |
| 0 | 86635-2T510 BRACKET-R | A I | 4 SP-ORD | | R | 7 | 0/0 | 01/14/2022 | | | | | 6 | 6.15 | |
| 0 | 86637-K0000 BRACKET-R | A I | 4 SP-ORD | | R | 1 | 0/0 | 04/04/2022 | 2 | | | | 2 | 7.37 | |
| 0 | 86642-G5000 STAY-RR B | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/31/2022 | | | | | 1 | 31.80 | |
| 0 | 86642-K0000 STAY-RR B | A I | 4 SP-ORD | | R | 1 | 0/0 | 04/04/2022 | 1 | | | 1 | 1 | 45.39 | |
| 0 | 86650-K0000 COVER-RR | A I | 4 SP-ORD | | R | 1 | 0/0 | 04/04/2022 | | 1 | | 1 | 1 | 90.10 | |
| 0 | 86651-L3000 BRACKET A | A I | 4 SP-ORD | | R | 5 | 0/0 | 03/23/2022 | | | | | 1 | 38.00 | |
| 0 | 86670-Q5000 SKID PLAT | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 56.49 | |
| 0 | 86671-K0000 SKID PLAT | A I | 4 SP-ORD | | R | 15 | 0/0 | 04/04/2022 | | | | | 1 | 53.50 | |
| 0 | 86696-Q5010 MOULDING | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/22/2022 | | | | | 1 | 254.85 | |
| 0 | 86697-L3300 PIECE-RR | A I | 4 SP-ORD | | R | 5 | 0/0 | 03/31/2022 | | | | | 1 | 35.48 | |
| 0 | 86699-2M000 RETAINER- | A I | 4 SP-ORD | | R | 7 | 0/1 | 07/07/2021 | | | | | 22 | 2.12 | |
| 0 | 86811-D9500 GUARD ASS | A I | 4 SP-ORD | | R | 8 | 0/0 | 03/30/2022 | | | | | 2 | 62.13 | |
| 0 | 86811-G5000 GUARD ASS | A H | 4 SP-ORD | | R | 15 | 0/0 | 03/28/2022 | | | | | 1 | 45.05 | |
| 0 | 86811-L3000 GUARD ASS | A I | 4 SP-ORD | | R | 15 | 0/0 | 03/23/2022 | | | | | 1 | 94.82 | |
| - | T225517 TIRE | | 99 SP-ORD | | | 0 | 0/1 | 02/09/2022 | | | | | 9 | 110.00 | |
| 0 | T225517 TIRE | | 99 SP-ORD | | | 8 | 0/1 | 04/14/2021 | | | | | 8 | 110.00 | |