



Hardware Specialty Co., Inc.

INVOICE

48-75 36TH STREET, LONG ISLAND CITY, NY 11101 (718) 361-9393

DATE ENTERED	CUSTOMER'S ORDER NO.	ACCT. NO.
01/15/25	895065	191794S2

Page 1

PACKAGES
1
WEIGHT
2
CHARGES
INSURANCE
PACKER

INVOICE NO.

E2669113-1

INVOICE DATE

07/25/25

SHIP TO FLEXTRONICS MAIN WAREHOUSE
I-PACK EXPRESS C/O HELLMANN
120 NASSAU AVE
INWOOD, NY 11096

SOLD TO FLEXTRONICS ISRAEL LTD
1 HATAHASIA ST POB 867
RAMAT GAVRIEL IND'L ZONE
MIGDAL HAEMEK 8122440, ISRAEL

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

REQUESTED ROUTING SALES ID DUE DATE
UPS SURFACE KAMANIE 07/25/25

TERMS CUSTOMER ORDER NO.
NET 90 895065

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
2500	AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 QTY: 2500 COUNTRY OF ORIGIN: UNITED STATES QUANTITY HAS BEEN VERIFIED ELECTRONICALLY TO ASSURE ACCURACY. DO NOT MIX LOTS. RETURNS ARE NOT ACCEPTED ON ITEMS WITH LOST TRACEABILITY. PAYABLE IN USD. General Business Agreement as agreed to by the parties on 06/12/2014 will apply. TRACKING NUMBERS: =====	2500		0.87	EA	2175.00
	1Z1597410329857643					

PLEASE REMIT TO:
HARDWARE SPECIALTY CO., INC.
48 - 75 36TH STREET
LONG ISLAND CITY, NY 11101 USA

MERCHANDISE AMOUNT	FREIGHT	INSURANCE	SPCL. CHGS.	PLEASE PAY THIS AMOUNT
2175.00	0.00		0.00	US\$ 2175.00

THIS IS TO CERTIFY THAT MATERIALS SHIPPED ON THIS ORDER SATISFY ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION FROM THIS OFFICE. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF MATERIAL.

(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

/ QUALITY & EXCELLENCE IN DISTRIBUTION



Hardware Specialty Co., Inc.

DECLARATION

48-75 36TH STREET, LONG ISLAND CITY, NY 11101

(718) 361-9393

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REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/25/25

TERMS

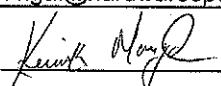
NET 90

CUSTOMER ORDER NO.
895065

FOXB

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	U/M	NET AMOUNT
	<p>I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.</p> <p><input checked="" type="checkbox"/> The Exporter (whether the exporter is the producer or not) <input type="checkbox"/> The Producer (is not the exporter)</p> <p>Tax Identification: <u>11-1962241</u> Name: <u>Kenrick Mangal</u> Title: <u>Traffic Manager</u> E-mail: <u>kmangal@hardwarespecialty.com</u> Signature: <u></u></p>			

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48 - 75 36TH STREET
LONG ISLAND CITY, NY 11101 USA

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