

016EWR72917014



HAWB No: S2501199881

Shipper's Name and Address HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE, SUITE 405 CLARK NJ 07066 US		Shipper's Account Number HELWOREDN		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
Consignee's Name and Address FLEXTRONICS (ISRAEL) LTD - IMPORT HATAASIYA 1 MIGDAL HAEMEK 2307037 IL		Consignee's Account Number FLEISRMIG1		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City HELLMANN WORLDWIDE LOGISTICS INC. EDISON				Accounting Information			
Agent's IATA Code 01-1 9729/0150		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK				Reference Number C2500812854		Optional Shipping Information TERMS: EXW	
To TLV	By First Carrier UA	Routing and Destination	to by to by	Currency USD	CHGS CC	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination TEL AVIV-YAFO				Requested Flight/Date UA090/01 /		Declared Value for Carriage NVD	
Handling Information				Amount of insurance XXX		Declared Value for Customs NCV	
				INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
9	18.8	K	N		20.0	3.50	EQUIPMENT/PARTS KNOWN NOEEI \$30.37(A) HS CODES: 854710 DIMS 17X17X13 IN X 1 DIMS 7X8X7 IN X 6 DIMS 11X9X4 IN X 1 DIMS 8X6X5 IN X 1 9 SLAC
9	18.8						
Prepaid		Weight Charge		Collect		Other Charges	
						FEA EDI FEE ORIGIN 5.00	
						FEA HANDLING ORIGIN 75.00	
						PUA PICK UP 60.00	
						MAA SCREENING FEE ORIGIN 2.40	
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
						Adma Rivera	
Total Other Charges Due Carrier						ADMA RIVERA	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				Adma Rivera	
						31-Jul-25 CLARK HELLMANN WORLDWIDE LOGISTICS INC.	
Currency Conversion Rates		CC. Charges in Dest. Currency		Executed on (date)		at (place)	
						Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		016-72917014	

EMAIL COPY

AWB Rating - Flextronics Migdal

Customer Name: Flextronics Migdal

HAWB# UNITED S2501199881

Total Pieces	Total Actual Weight	Total Chargeable Weight
9	18.8	20.0

CNEE RATES

Airfreight	\$ 70.00	\$ 3.50	(AF MIN \$20) per Airline
Fuel	\$ -	\$ -	
Security	\$ -	\$ -	
Pick Up	\$ 60.00		
Handling	\$ 75.00	\$ 25.00	
SED	\$ -	\$ -	
Assembly Fee	\$ -	\$ -	
UNITED	2.40	0.12	

How many On Hands do you have? 3

How many AES Filings did you do?	2
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PICK UP Table (Always Charge for Pick Up)

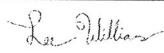
[illegible]

9	18.8	20.0	\$	60.00
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ON HAND #	SHIPMENT #	PCS	Dim Weight (KGM)	AES	SHIPPER	CONSIGNEE	INVOICE	KSMS	AIRLINE
6046	S2501199881	1	10.8	NO	DIGIKEY	Flextronics - MIGDAL	NO	YES	016-72917014
5959 A	S2501199881	7	7	YES	HARDWARE SPECIALTY	Flextronics - MIGDAL	YES	YES	016-72917014
5915 B	S2501199881	1	1	YES	RICHARDSON RFPD	Flextronics - MIGDAL	YES	YES	016-72917014

9 18.8

COMMERCIAL INVOICE

USPP (Name & Address) Richardson RFPD, Inc. 665 MAESTRO DRIVE RENC, NV 89511 US RENC NV 89511 US		Tax # 27-4093199		B/L #: Air Waybill Number 1Z1A298E0212969597		EXP REF NO. 6100403AA	
Ultimate Consignee FLEXTRONICS (ISRAEL) LTD 2 HAMATECHET ST RAMAT GAVRIEL MIGDAL HAEMEK MIGDAL HAEMEK 2306995 Israel 9724 6448 200		Type: D - DIRECT CONSUMER		Intermediate Consignee I-PACK EXPRESS C/O HELLMANN JACK.MATASSA@I-PACKEXPRESS.COM 120NASSAU AVENUE INWOOD NY 11096 United States Buyer (if Other than the consignee) FLEXTRONICS (ISRAEL) LTD 2 HAMATECHET ST RAMAT GAVRIEL MIGDAL HAEMEK 2306995 IL			
Payment Terms NET 90		Inco Terms EXW		Consignee or Buyer Ref No. 309684			
Local Carrier		Parties to this Transaction Are: () Related (X) Non-Related		Origin (Country/Providence)		Destination (Country/State)	
Exporting Carrier UPS				United States		Israel	
Port of Entry		From (City/Province of Lading)		Exchange Rate		Currency of Value	
Invoice Date 07/23/2025		Date of Sale 07/23/2025		1.0		USD	
Marks and Numbers As Addressed		Number and Kind of Packages 1 CARTONS				Gross Weight 1.00 LBS	Net Weight 0.80 LBS
Country of Origin	Delivery ID Sales Order PO Number Vendor Mfg Part Number Customer Part Number Partner Part Number Description Tracking Number HTS Code Dest. HTS Code ECCN License License Num DC/BN CCATS ENC Status			Invoice Unit Quantity	Invoice Unit Price	Invoice Total	
US	6100403AA 309684 Crystek CVHD-950-125.00:CY GL-RF300758 OSCILLATOR VCXO Pkg # 1Z1A298E0212969597 8541600050 EAR99 NLR 			PCS 178	19.50000	USD 3,471.00	
State Reason of Export (X) Sold () Not Sold				Containerized		Invoice Total	
Mode of Transportation from Point of Exit () Road () Rail () Water (X) Air () Other				() Yes (X) No		USD \$ 3,471.00	
Name of Responsible Employee of Exporter 				These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for the use by the ultimate consignee or end-users(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.		Freight \$ 0.00	
Give Firm Name and address if Different from Exporter Box Above						Charges	
						Grand Total	
Date 07/23/2025						USD \$ 3,471.00	
<p>It is declared that this shipment does not contain solid wood packaging materials</p> <p>"In the event this shipment contains goods that are produced in Hong Kong, per recent US Customs rules, the effected goods are being labeled as "Made in China" for US Customs purposes only."</p>							

1a: USPFI
Richardson RFPD, Inc.
665 MAESTRO DRIVE
RENO, NV 89511 US

RENO NV 89511 US
EIN: 274093199

1b. Del ID:
2. Date:
9. Method:
14. CarrierID:
15. Ref:
19: RET:

6100403AA
07/23/2025
AIR
5X
1Z1A298E0212969597
Y

4a: Ultimate Consignee
FLEXTRONICS (ISRAEL) LTD

2 HAMATECHET ST
RAMAT GAVRIEL
MIGDAL HAEMEK
MIGDAL HAEMEK 2306995 IL
EIN:

5a: Forwarding Agent
I-PACK EXPRESS C/O HELLMANN
JACK.MATASSA@I-PACKEXPRESS.COM
120NASSAU AVENUE

INWOOD NY 11096 US
EIN:

D/F	Schedule B Number	QTY	Weight (kg)	Value (USD)
D	HTS: 8541600050 ECCN: EAR99 MOUNTED PIEZOELECTRIC	178	1.0	3471
Lic: NLR		Lic Value:		0

Hardware Specialty Co., Inc.

INVOICE

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

DATE ENTERED 06/16/25	CUSTOMER'S ORDER NO. 105071	ACCT. NO. 191794S2
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Page 1

PACKAGES 1
WEIGHT 2
CHARGES
INSURANCE
PACKER

INVOICE NO.

E2722789-1

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 UPS SURFACE	SALES ID KAMANIE	DUE DATE 11/20/25
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TERMS NET 90	CUSTOMER ORDER NO. 105071
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EXW-USA

12341225072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
1000	<p>R-407080113 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions SCREW MS51957-13 MFG: NORTHEAST FASTENERS (ITEM: 10) LOT#: 2636195-1-1 QTY: 1000 COUNTRY OF ORIGIN: UNITED STATES</p> <p>QUANTITY HAS BEEN VERIFIED ELECTRONICALLY TO ASSURE ACCURACY. DO NOT MIX LOTS. RETURNS ARE NOT ACCEPTED ON ITEMS WITH LOST TRACEABILITY. PAYABLE IN USD.</p> <p>General Business Agreement as agreed to by the parties on 06/12/2014 will apply.</p> <p>TRACKING NUMBERS: =====</p> <p>1Z1597410351490514</p>	1000		50.00	M	50.00

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
50.00	0.00		0.00	US\$ 50.00

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)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N

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

DATE ENTERED 06/16/25	CUSTOMER'S ORDER NO. 105071	ACCT. NO. 191794S2	Page 2	
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 REQUESTED ROUTING UPS SURFACE TERMS NET 90			PACKAGES 1	INVOICE NO. E2722789-1 INVOICE DATE 07/25/25
			WEIGHT 2	
			CHARGES	
			INSURANCE	
			PACKER	
SALES ID KAMANIE			SHIPPER	DATE SHIPPED 07/25/25
DUE DATE 11/20/25				SHIPPED VIA UPSGDC
CUSTOMER ORDER NO. 105071			W/B-B/L #	
EXW-USA				

12341225072502480509

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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: </p>			

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
50.00	0.00		0.00	US\$ 50.00

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(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N



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

DATE ENTERED

CUSTOMER'S ORDER NO.

ACCT. NO.

01/15/25

895065

191794S2

Page 2

PACKAGES

1

WEIGHT

2

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2669113-1

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L #

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

REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/25/25

TERMS

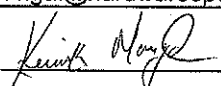
NET 90

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>			

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

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(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

QUALITY & EXCELLENCE IN DISTRIBUTION

HS 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.
06/16/25	105042	191794S2

Page 1

PACKAGES

1

WEIGHT

2

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2722585

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

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

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

TERMS CUSTOMER ORDER NO.
NET 90 105042

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
500	R-407210330 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions SCREW NAS1352C04-14 MFG: B&B SPECIALTY (ITEM: 10) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2632832-1 QTY: 298 COUNTRY OF ORIGIN: UNITED STATES LOT#: 2613621-1 QTY: 202 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: =====	500		0.40	EA	200.00
	1Z1597410325637745					

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

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200.00	0.00		0.00	US\$ 200.00

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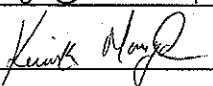
(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

QUALITY & EXCELLENCE IN DISTRIBUTION

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

DATE ENTERED 06/16/25	CUSTOMER'S ORDER NO. 105042	ACCT. NO. 191794S2	Page 2
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 REQUESTED ROUTING UPS SURFACE TERMS NET 90			PACKAGES 1
			WEIGHT 2
			CHARGES
			INSURANCE
			PACKER
SALES ID KAMANIE			SHIPPER
DUE DATE 07/25/25			
CUSTOMER ORDER NO. 105042			
EXW-USA			

INVOICE NO. E2722585
INVOICE DATE 07/25/25
DATE SHIPPED 07/25/25
SHIPPED VIA UPSGDC
W/B-B/L #
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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: </p>			

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
200.00	0.00		0.00	US\$ 200.00

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(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N



Hardware Specialty Co., Inc.

INVOICE

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

DATE ENTERED
05/05/25CUSTOMER'S ORDER NO.
103851ACCT. NO.
191794S2

Page 1

PACKAGES

1

WEIGHT

2

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2707798

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

WB-B/L # SEE BELOW

SHIP TO
FLEXTRONICS MAIN WAREHOUSE
I-PACK EXPRESS C/O HELLMANN
120 NASSAU AVE
INWOOD, NY 11096SOLD TO
FLEXTRONICS ISRAEL LTD
1 HATAHASIA ST POB 867
RAMAT GAVRIEL IND'L ZONE
MIGDAL HAEMEK 8122440, ISRAEL

REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/25/25

TERMS
NET 90CUSTOMER ORDER NO.
103851

EXW

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
1000	R-407210053 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions SCREW NAS1352C02-8 MFG: IDEAL FASTENERS (ITEM: 10) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2616918-1A QTY: 1000 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: =====	1000		128.00	M	128.00
	1Z1597410394036452					

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
128.00	0.00		0.00	US\$ 128.00

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)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N

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

DATE ENTERED	CUSTOMER'S ORDER NO.	ACCT. NO.
05/05/25	103851	191794S2

Page 2

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

REQUESTED ROUTING SALES ID DUE DATE
UPS SURFACE KAMANIE 07/25/25
TERMS CUSTOMER ORDER NO.
NET 90 103851

EXW-USA

PACKAGES

1

WEIGHT

1

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2707798

INVOICE DATE

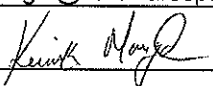
07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L #

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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: </p>			

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
128.00	0.00		0.00	US\$ 128.00

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)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N

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

DATE ENTERED	CUSTOMER'S ORDER NO.	ACCT. NO.
05/08/25	861539	191794S2

Page 1

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

REQUESTED ROUTING SALES ID DUE DATE
UPS SURFACE KAMANIE 07/31/25

TERMS CUSTOMER ORDER NO.
NET 90 861539

EXW-USA

PACKAGES
1
WEIGHT
1
CHARGES
INSURANCE
PACKER

INVOICE NO.
E2709171
INVOICE DATE
07/25/25
DATE SHIPPED 07/25/25
SHIPPED VIA UPSGDC
W/B-B/L # SEE BELOW

SHIPPER

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
1000	KL-145-339244-00 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions TEST POINT MPN: TP-105-01-09 MPN: COMPONENT CORP 1000/REEL (ITEM: 10) NON CANCELABLE AND NON RETURNABLE LOT#: 2634217-1-1 QTY: 1000 COUNTRY OF ORIGIN: CHINA	1000		130.00	M	130.00
2000	KL-145-339244-00 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions TEST POINT MPN: TP-105-01-09 MPN: COMPONENT CORP 1000/REEL (ITEM: 20) NON CANCELABLE AND NON RETURNABLE LOT#: 2634217-1-1 QTY: 2000 COUNTRY OF ORIGIN: CHINA 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: =====	2000		130.00	M	260.00
*** CONTINUE TO NEXT PAGE ***						

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

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.

INVOICE

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

DATE ENTERED

CUSTOMER'S ORDER NO.

ACCT. NO.

05/08/25

861539

191794S2

Page 2

PACKAGES

1

WEIGHT

1

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2709171

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

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

REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/31/25

TERMS

CUSTOMER ORDER NO.

EXW

NET 90

861539

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
	1Z1597410382281709					

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

390.00

0.00

0.00

US\$ 390.00

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

DATE ENTERED

CUSTOMER'S ORDER NO.

ACCT. NO.

05/08/25

861539

191794S2

Page 3

PACKAGES

1

WEIGHT

2

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

E2709171

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L #

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 867RAMAT GAVRIEL IND'L ZONE
MIGDAL HAEMEK 8122440, ISRAEL

REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/31/25

TERMS

NET 90

CUSTOMER ORDER NO.
861539

EXW

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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: </p>			

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

390.00

0.00

0.00

US\$ 390.00

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

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

DATE ENTERED 06/17/25	CUSTOMER'S ORDER NO. 105118	ACCT. NO. 191794S2
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Page 1

PACKAGES 1
WEIGHT 2
CHARGES
INSURANCE
PACKER

INVOICE NO.

E2723257

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

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

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

TERMS: NET 90
CUSTOMER ORDER NO.: 105118

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
100	R-424010243 Not Applicable to RoHS3 Directive 2015/863/EU SPICE M83519/1-3 MFG: TE CONNECTIVITY (Item: 10) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2444984-2 QTY: 5 COUNTRY OF ORIGIN: MEXICO D.O.M./CURE DATE: 0620 EXP. DATE: UNLIMITED LOT#: 2492357-1 QTY: 95 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: ===== 121597410332453804	100		0.98	EA	98.00

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
98.00	0.00		0.00	US\$ 98.00

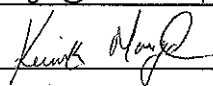
THIS IS TO CERTIFY THAT MATERIALS SHIPPED ON THIS ORDER SATISFY ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION FROM THIS OFFICE. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF MATERIAL.

(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

QUALITY & EXCELLENCE IN DISTRIBUTION

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

DATE ENTERED 06/17/25	CUSTOMER'S ORDER NO. 105118	ACCT. NO. 191794S2	Page 2
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 REQUESTED ROUTING UPS SURFACE TERMS NET 90			PACKAGES 1
			WEIGHT 1
			CHARGES
			INSURANCE
			PACKER
SALES ID KAMANIE			SHIPPED DATE SHIPPED 07/25/25 SHIPPED VIA UPSGDC W/B-B/L #
DUE DATE 07/25/25			
CUSTOMER ORDER NO. 105118			
EXW-USA			

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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: </p>			

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
98.00	0.00		0.00	US\$ 98.00

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)

Q U A L I T Y & E X C E L L E N C E I N D I S T R I B U T I O N



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.
05/28/25	862437	19179452

Page 1

PACKAGES
1
WEIGHT
2
CHARGES
INSURANCE
PACKER
SHIPPER

INVOICE NO.

E2716144

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 07/31/25

TERMS CUSTOMER ORDER NO.
NET 90 862437

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
3000	KL-145-339244-00 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions TEST POINT MPN: TP-105-01-09 MPN: COMPONENT CORP 1000/REEL (ITEM: 20) NON CANCELABLE AND NON RETURNABLE LOT#: 2647047-1 QTY: 3000 COUNTRY OF ORIGIN: CHINA 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: =====	3000		130.00	M	390.00
	1Z1597410312367632					

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
390.00	0.00		0.00	US\$ 390.00

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

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

DATE ENTERED 05/28/25	CUSTOMER'S ORDER NO. 862437	ACCT. NO. 191794S2	Page 2
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 REQUESTED ROUTING UPS SURFACE TERMS NET 90			PACKAGES 1
			WEIGHT p
			CHARGES
			INSURANCE
			PACKER
SALES ID KAMANIE			SHIPPER
DUE DATE 07/31/25			
CUSTOMER ORDER NO. 862437			
EXW-USA			

INVOICE NO.

E2716144

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L #

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: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: <i>Kenrick Mangal</i></p>			

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
390.00	0.00		0.00	US\$ 390.00

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



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-800-335

Invoice # 114707459
Completed Salesorder USD \$

Buyer To:
FLEX ISRAEL LTD
ACCOUNTS PAYABLE
PO BOX 867
MIGDAL HAEMEK 23108
ISRAEL

Ship To:
I-PACK EXPRESS C/O HELLMANN
120 NASSAU AVENUE
INWOOD NY 11096-0000

Buyer:
ZVI CHERNI
FLEXTRONICS ISRAEL LTD
RAMAT GAVRIEL - IND ZONE
ST HATAASIA 1
MIGDAL HAEMEK 2306995
ISRAEL

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Purchase Order:
Salesorder / Packlist:
Account:
Customer:
Tax ID:
Payment Terms:
Shipping Method:
Tracking #:

676338
93544938 / PL1
1107514
6417498
512933045
Net 120 Days
XGT
471888647970

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
EMAIL	09-Jul-2025	24-Jul-2025	24-Jul-2025	24-Jul-2025/ABII

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description		Unit Price USD \$	Amount USD \$
1	40	0	40	PART: 1798-HI28B2038-NDL MFG : Leader Tech Inc. / HI28B2038 COO : UNITED STATES OF AMERICA ROHS3 COMP REACH UNAFFECTED Jan-2023 NOTES: B/O DUE APPROXIMATELY 5 WEEKS - 36 PCS ON B/O DUE TO STOCK SHORTAGE	DESC: FERRITE 410 OHM HINGED 11.89MM ECCN: EAR99 HTSUS: 8547.10.8000	22.20000	888.00 T

Sales Amount 888.00
** Charges subtotal ** 888.00
Sales Tax 76.59
Total due - Pay from this invoice 964.59
USD \$
T indicates taxable amounts

ACH/Wire Trans:

Bank Hapoalim (12)
Branch No. 602
205 Dizengoff St.
Tel Aviv, Israel

Swift Code: POALILIT
Account Holder: Digi-Key Corporation
Account #: 493919
IBAN: IL47-0126-0200-0000-0493-919



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-800-335

Invoice # 114707459
Completed Salesorder USD \$

* ATTN Recipient: Export of these or any commodities may constitute a routed transaction. This invoice contains the necessary information to file the export under the U.S. Department of Census Automated Commercial Environment (ACE), when required by 15 CFR Part 30, Foreign Trade Regulations.
* No license required
* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	471888647970	11.00 kgs / 24 lbs 4 oz	1	1798-HI28B2038-NDL	40

Shipping - MSC ORDER OVER 110 LBS, CONTACT LOGISTICS FOR POSSIBLE LTL ROUTING. CONTACT C/S TO REMOVE FROM MSC TO ROUTE AS A SEPERATE SHIPMENT.

General - THIS IS A RESHIPMENT OF SALES ORDER 93144917, INVOICE 113611205. DUE TO LATE DELIVERY. CREDIT HAS BEEN APPLIED TO YOUR ORIGINAL INVOICE. PLEASE ACCEPT OUR APOLOGIES FOR THE INCONVENIENCE.

21- JUL -2025 DUE TO INVENTORY DISCREPANCY 4 PCS OF 1798-HI28B2038-NDL HAVE BEEN PLACED ON B/O.

24- JUL -2025 21:15:35.53 - Thank you for your order. To prevent a delay in processing your order, we have shipped parts that are outside of your date/lot code requirement. If you are unable to accept the date codes, contact Customer Service at customer.service@digikey.com or 800-858-3616, 218-681-7979 (INTL) for a RMA and pre-paid return service label to return the parts for credit.

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Pam Aaland, Senior Manager, Customer Resolution - Americas

Declaration according to US-IL agreement -

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.

- ☒ The Exporter (whether the exporter is the producer or not)
☐ The Producer (is not the exporter)

Tax Identification: 41-1234968

Name: Joshua Frazer

Title: Trade Compliance Manager

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