



# 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.
06/17/25	105118	191794S2

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

Page 1

PACKAGES
1
WEIGHT
2
CHARGES
INSURANCE
PACKER
SHIPPER

## INVOICE NO.

E2723257

## INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

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: =====	100		0.98	EA	98.00
	121597410332453804					

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

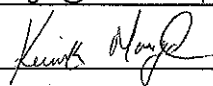
THIS IS TO CERTIFY THAT MATERIALS SHIPPED ON THIS ORDER SATISFY ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION FROM THIS OFFICE. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF MATERIAL.

(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

QUALITY &amp; 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
<b>SHIP TO</b> FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096  <b>SOLD TO</b> FLEXTRONICS ISRAEL LTD 1 HATAHASIA ST POB 867  RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL  <b>REQUESTED ROUTING</b> UPS SURFACE TERMS NET 90			<b>PACKAGES</b> 1
			<b>WEIGHT</b> 1
			<b>CHARGES</b>
			<b>INSURANCE</b>
			<b>PACKER</b>
<b>SALES ID</b> KAMANIE			<b>SHIPPED</b> DATE SHIPPED 07/25/25 SHIPPED VIA UPSGDC W/B-B/L #
<b>DUE DATE</b> 07/25/25			
<b>CUSTOMER ORDER NO.</b> 105118			
<b>EXW-USA</b>			

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>			

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**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

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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