HS Hardware Specialty Co., Inc.

DATE STUTERED O1/15/25 895065 19179482 PACE 1 PROKAGES PROCEED			48-75 36TH STREET	, LONG ISLAND CIT	Y, NY 1	1101		(718) 363	1-9393	
SHIP FLEXTRONICS MAIN WAREHOUSE TO T-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE 120	DATE ENTER	ED	CUSTOMER'S ORDER NO.	ACCT. NO.						
SHIP FLEXTRONICS MAIN WAREHOUSE TO I-PACK EXPRESS C/O HELLMANN 120 MASSAU AVE INWOOD, NY 11096 SOLD FLEXTRONICS ISRAEL LID TO 1 HATAHASIA ST POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL REQUESTED ROUTING SALES ID UE SUMFACE KAMANIE O7/25/25 WB-BAL# SEE BELOW PACKER SHIPPER WB-BAL# SEE BELOW PACKER SHIPPER WB-BAL# SEE BELOW NSURANCE WB-BAL# SEE BELOW NSURANCE WB-BAL# SEE BELOW NET ON ORDERS OUANTITY ORDERS AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MGG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 COUNTRY OF ORIGIN: UNITED STATES OUANTITY HAS BEEN VERIFIED ELECTRONICALL* 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:	01/15/25		895065	191794S2					,	
SHIP FLEXTRONICS MAIN WAREHOUSE 1-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE 1NWOOD, NY 11096 SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAZEKEK 8122440, ISRAEL REQUESTED HOUTING UPS SURFACE RAMANIE UPS SURFACE RETURNS CUSTOMER FORDER NO. 895065 BEXW-USA CUSTOMER FORDER NO. 895065 BEXW-USA 12341325072502480509 NET TO 1 SALES ID DESCRIPTION OUANTITY ORDERED ON ORDER ON ORDER ON ORDER OUNT PRICE ON ORDER OUNT PRICE ON ORDER OUNT PRICE	_						PACI	KAGES		INVOICE NO.
1-FACK EXPRESS COV BELLMANN 120 NASSAD AVE INWOOD, NY 11096 SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASTA 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 OUANTITY ORDERED DESCRIPTION DESCRIPTION QUANTITY ORDERED DESCRIPTION QUANTITY ON ORDER DESCRIPTION QUANTITY ON ORDER DESCRIPTION DESCRIPTION QUANTITY ON ORDER DESCRIPTION QUANTITY ON ORDER DESCRIPTION AMOUNT 2500 AS-SP-11431-000 WASHER AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 COUNTRY OF ORIGIN: UNITED STATES QUANTITY HAS BEEN VERIFIED ELECTRONICALLY TO ASSURE ACCURACY. DO NOT MIX LOTS. RETURNS ARE NOT ACCEPTED ON THEMS WITH LOST TRACEABLITY. PAYABLE IN USD. General Business Agreement as agreed to by the parties on 06/12/2014 will apply. TRACKING NUMBERS:								1		E2669113-1
1-FACK EXPRESS COV BELLMANN 120 NASSAD AVE INWOOD, NY 11096 SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASTA 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 OUANTITY ORDERED DESCRIPTION DESCRIPTION QUANTITY ORDERED DESCRIPTION QUANTITY ON ORDER DESCRIPTION QUANTITY ON ORDER DESCRIPTION DESCRIPTION QUANTITY ON ORDER DESCRIPTION QUANTITY ON ORDER DESCRIPTION AMOUNT 2500 AS-SP-11431-000 WASHER AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 COUNTRY OF ORIGIN: UNITED STATES QUANTITY HAS BEEN VERIFIED ELECTRONICALLY TO ASSURE ACCURACY. DO NOT MIX LOTS. RETURNS ARE NOT ACCEPTED ON THEMS WITH LOST TRACEABLITY. PAYABLE IN USD. General Business Agreement as agreed to by the parties on 06/12/2014 will apply. TRACKING NUMBERS:	SHIP FLEX	XTRONIC	S MAIN WAREHOUSE				WEI	3HT	4	INVOICE DATE
INWOOD, NY 11096 SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA SIT POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL REQUESTED ROUTING SALES ID UPS SURFACE KAMANIE 07/25/25 TERMS CUSTOMER ORDER NO. 895065 BOOK RET 90 DESCRIPTION DESCRIPTION OUANTITY ORDERED DESCRIPTION OUANTITY ORDERED DESCRIPTION DESCRIPTION OUANTITY ORDERED 2 CHARGES SHIPPED VIA UPSGDC WAS-BL # SEE BELOW PACKER PACKER SHIPPER DATE SHIPPED ON ORDER UNIT PRICE UNIT	1-PA	ACK EXP	RESS C/O HELLMANN				,			07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 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 TERMS TERMS TO 1 BESCRIPTION DESCRIPTION QUANTITY ORDERED AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 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:	INW	DOD, NY	11096					2	}	07723723
SOLD FLEXTRONICS ISRAEL LID TO 1 HATAHASIA ST POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL REQUESTED ROUTING SALES ID BEQUESTED ROUTING SALES ID CUSTOMER ORDER NO. 895065 CUANTITY BALANCE ON RETURN 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 OTY: 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:							CHA	RGES		07/05/05
TO I 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. 895065 QUANTITY ORDERED DESCRIPTION DESCRIPTION QUANTITY SHIPPED ON ORDER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 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:	, ,	/mp.ou.r.c/	700355 750						DATE SH	IPPED 0//25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL REQUESTED ROUTING UPS SURFACE KAMANIE 07/25/25 TEHMS NET 90 GUANTITY ORDERED AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 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:		TAHASIA	A ST POB 867				11.00	BALLOE	SHIPPEN	VIA UPSGDC
REQUESTED ROUTING SALES ID DUE DATE UPS SURFACE KAMANIE 07/25/25 TERMS CUSTOMER ORDER NO. 895065 QUANTITY ORDERED 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 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:		AT GAVRI	IEL IND'L ZONE				INSU	HANCE	O, III I E	- VIA
TERMS NET 90 CUSTOMER ORDER NO. 895065 CUNIT PRICE CUNIT PRICE U/M NET AMOUNT AMOUNT 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 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:	MIGI	AL HAEN	MEK 8122440, ISRA	EL					W/B-B/L #	SEE BELOW
TERMS NET 90 CUSTOMER ORDER NO. 895065 CUSTOMER ORDER OF SHIPPED ON ORDER OR	REQUESTED	ROUTING	SALES ID	DUE DATE			PAC	KER	SHIPPER	
QUANTITY ORDERED DESCRIPTION QUANTITY SHIPPED ON ORDER QUANTITY SHIPPED ON ORDER 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 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:		CE		07/25/25			-			
DESCRIPTION QUANTITY SHIPPED ON ORDER AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 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: TRACKING NUMBERS:	NET 90			•		USA	<u> </u>	-4		
AS-SP-11431-000 WASHER MPN: 2707-18540-T-140 MFG: AMATON (ITEM: 20) NON-CANCELABLE AND NON-RETURNABLE LOT#: 2627610-2-1 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: ===================================	QUANTITY				QUANTITY	BAL				NET
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:	ORDERED		DESCRIPTR	JN .		ON C	RDER	UNIT PRI	CE U/M	
(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: ====================================		WASHER		÷	2500			0.8	7 EA	2175.00
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: ====================================		(ITEM:	20)							
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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: ====================================						<u> </u>				
WITH LOST TRACEABILITY. PAYABLE IN USD. General Business Agreement as agreed to by the parties on 06/12/2014 will apply. TRACKING NUMBERS:					Y					
General Business Agreement as agreed to by the parties on 06/12/2014 will apply. TRACKING NUMBERS:				ON ITEMS						
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parties on 06/12/2014 will apply. TRACKING NUMBERS: ===================================		Coneral	Pusinoss Associa	ont he have a						
		parties	on 06/12/2014 w	ill apply.	by the					
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HARDWARE SPECIALTY CO., INC. 48 - 75 36TH STREET LONG ISLAND CITY, NY 11101 USA

1	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.

HS Hardware Specialty Co., Inc.

	48-75 36TH STRE			, NY 11101	(718	361-93	93	
DATE ENTERED	CUSTOMER'S ORDER	NO.	ACCT. NO.					
01/15/25	895065		19179482		Page 2	2 7		
					7			INVOICE NO.
					1		E2	2669113-1
SHIP FLEXTRONIC	S MAIN WAREHOUS	SE			WEIGHT		II	NVOICE DATE
1-PACK EXP		ANN			1			07/25/25
INWOOD, NY	11096				2	ļ	_	
	*				CHARGES			. 07/25/25
' FI EVTRONIC	e Tenari imp				1	DA	TE SHIPPE	07/25/25
SOLD FLEXTRONIC TO 1 HATAHASI	A ST POB 867				INSURANC	E SH	PPED VIA	UPSGDC
	IEL IND'L ZONE				INSURANC			
MIGDAL HAE	MEK 8122440, IS	RAEL				W/E	B-B/L #	
REQUESTED ROUTING	SALES ID	DUE DATE			PACKER	SHIF	PER	¬
IPS SURFACE TERMS	KAMANIE CUSTOMER ORDER NO	07/25/2	25	DOW.	4			
ET 90	895065	J.		FXXXX EXW-USA		<u> </u>		
QUANTITY			·			3250725		9 NET
ORDERED	DESCRI	PTION			UN	IT PRICE	U/M	AMOUNT
I, th	e undersigned, here	eby declare t	hat unless oth	erwise				
inai with	cated, the goods co the rules of origin a	vered by this and the other	document full	ly comply				
Agr	eement on the Estal	blishment of	a Free Trade /	Area				
betv	ween the Governme ne United States of	nt of Israel a	nd the Govern	ment		i		
011	ie Officed States of	America.						
X	The Exporter (wheth	er the export	ter is the produ	ucer or not)				
	The Producer (is not	t the exporter	r)			ŀ		
Tay	Identification: 11-196	2241						
	ne: Kenrick Mangal			•				
1	: Traffic Manager						ļ	
,	ail: kmangal@hardwa	respecialty.co	m					
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Sign	nature: <u>femb</u>	<u> </u>		•				
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PLEAS	SE REMIT TO:	MERC	HANDISE AMOUN	T FREIGHT	INSURANCE	SPCL. CHGS	PLEASE P	AY THIS AMOUNT
48 - 75 3	PECIALTY CO., INC 36TH STREET							
LONG ISLAND	CITY, NY 11101 US.	A	2175.00	0.00		0.00	US\$ 2	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.