



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 <b>House Air Waybill</b> Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address FLEXTRONICS (ISRAEL) LTD - IMPORT HATAASIYA 1 MIGDAL HAEMEK 2307037 IL		Consignee's Account Number FLEISRMIG1	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 <b>NEWARK</b>			Reference Number <b>C2500812854</b>	Optional Shipping Information <b>TERMS: EXW</b>		
To <b>TLV</b>	By First Carrier <b>UA</b>	Routing and Destination to _____ by _____ to _____ by _____	Currency <b>USD</b>	CHGS WT/VAL Other <b>CC X X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>TEL AVIV-YAFO</b>		Requested Flight/Date <b>UA090/01 /</b>	Amount of insurance <b>XXX</b>		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".	
Handling Information  <div style="text-align: right;">SCI</div>						
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
9	18.8 K	N	20.0	3.50	70.00	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				70.00	
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		
		Valuation Charge				
		Tax				
Total Other Charges Due Agent		142.40	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.			
Total Other Charges Due Carrier			<i>Adma Rivera</i>			
Total Prepaid		Total Collect	Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency	<i>Adma Rivera</i>			
		31-Jul-25	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)
Fuel	\$ -	\$ -	per Airline
Security	\$ -	\$ -	
Pick Up	\$ 60.00		
Handling	\$ 75.00	\$ 25.00	
SED	\$ -	\$ -	
Assembly Fee	\$ -	\$ -	
<b>UNITED</b>	<b>2.40</b>	<b>0.12</b>	

How many On Hands do you have?

3

## How many AES Filings did you do?

2

## **PICK UP Table (Always Charge for Pick Up)**

9            18.8            20.0            \$        60.00

ON HAND #	SHIPMENT #	PCS	Dim Weight (KGM)	AES	SHIPPER	CONSIGNEE	INVOICE	KSMS	AIRLINE
6046	S2501199881	1	10.8	NO	DIGIKEY	Flextronics - MIGDAL	NO	YES	<b>016-72917014</b>
5959 A	S2501199881	7	7	YES	HARDWARE SPECIALTY	Flextronics - MIGDAL	YES	YES	<b>016-72917014</b>
5915 B	S2501199881	1	1	YES	RICHARDSON RFPD	Flextronics - MIGDAL	YES	YES	<b>016-72917014</b>

9      18.8

## COMMERCIAL INVOICE

USPP (Name & Address) Richardson RFPD, Inc. 665 MAESTRO DRIVE RENC, NV 89511 US		Tax # 27-4093199	B/L #: Air Waybill Number 1Z1A298E0212969597	EXP REF NO. 6100403AA																																								
RENC NV 89511 US		Intermediate Consignee I-PACK EXPRESS C/O HELLMANN JACK.MATASSA@I-PACKEXPRESS.COM 120NASSAU AVENUE																																										
Ultimate Consignee FLEXTRONICS ( ISRAEL ) LTD	Type: D - DIRECT CONSUMER	INWOOD NY 11096 United States Buyer (if Other than the consignee) FLEXTRONICS ( ISRAEL ) LTD																																										
2 HAMATECHET ST RAMAT GAVRIEL MIGDAL HAEMEK		2 HAMATECHET ST RAMAT GAVRIEL																																										
MIGDAL HAEMEK 2306995 Israel 9724 448 200		MIGDAL HAEMEK 2306995 IL																																										
Payment Terms NET 90	Inco Terms EXW																																											
Local Carrier	Parties to this Transaction Are: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related																																											
Exporting Carrier UPS	From (City/Province of Lading)																																											
Port of Entry	Origin (Country/Providence) United States Destination (Country/State) Israel																																											
Invoice Date 07/23/2025	Date of Sale 07/23/2025	Exchange Rate 1.0	Currency of Value 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																																								
<table border="1"> <tr> <td>State Reason of Export</td> <td><input checked="" type="checkbox"/> Sold</td> <td><input type="checkbox"/> Not Sold</td> <td colspan="2"></td> </tr> <tr> <td>Mode of Transportation from Point of Exit</td> <td colspan="2"><input type="checkbox"/> Land <input type="checkbox"/> Rail <input type="checkbox"/> Water <input checked="" type="checkbox"/> Air <input type="checkbox"/> Other</td> <td>Containerized</td> <td>Invoice Total</td> </tr> <tr> <td></td> <td colspan="2"></td> <td><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> <td>USD \$ 3,471.00</td> </tr> <tr> <td>Name of Responsible Employee of Exporter</td> <td colspan="2"></td> <td colspan="2">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-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.</td> </tr> <tr> <td colspan="2">Give Firm Name and address if Different from Exporter Box Above</td> <td colspan="3">Freight \$ 0.00 Charges</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Grand Total</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">USD \$ 3,471.00</td> </tr> <tr> <td colspan="2">Date 07/23/2025</td> <td colspan="3"></td> </tr> </table>					State Reason of Export	<input checked="" type="checkbox"/> Sold	<input type="checkbox"/> Not Sold			Mode of Transportation from Point of Exit	<input type="checkbox"/> Land <input type="checkbox"/> Rail <input type="checkbox"/> Water <input checked="" type="checkbox"/> Air <input type="checkbox"/> Other		Containerized	Invoice Total				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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-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.		Give Firm Name and address if Different from Exporter Box Above		Freight \$ 0.00 Charges					Grand Total					USD \$ 3,471.00			Date 07/23/2025				
State Reason of Export	<input checked="" type="checkbox"/> Sold	<input type="checkbox"/> Not Sold																																										
Mode of Transportation from Point of Exit	<input type="checkbox"/> Land <input type="checkbox"/> Rail <input type="checkbox"/> Water <input checked="" type="checkbox"/> Air <input type="checkbox"/> Other		Containerized	Invoice Total																																								
			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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-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.																																									
Give Firm Name and address if Different from Exporter Box Above		Freight \$ 0.00 Charges																																										
		Grand Total																																										
		USD \$ 3,471.00																																										
Date 07/23/2025																																												
It is declared that this shipment does not contain solid wood packaging materials																																												
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.																																												

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

RENO NV 89511 US  
 EIN: 274093199

4a: Ultimate Consignee  
 FLEXTRONICS ( ISRAEL LTD

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

1b. Del ID: 6100403AA  
 2. Date: 07/23/2025  
 9. Method: AIR  
 14. CarrierID: 5X  
 15. Ref: 1Z1A298E0212969597  
 19. RET: Y

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	Page 1		PACKAGES 1	INVOICE NO. E2722789-1
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT 2	INVOICE DATE 07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPSGDC
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 11/20/25			PACKER	W/B-B/L # SEE BELOW
TERMS NET 90	CUSTOMER ORDER NO. 105071		EXXX EXW-USA	SHIPPER		
12341225072502480509						
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
1000	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  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: ===== 1Z1597410351490514	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)

QUALITY &amp; EXCELLENCE IN DISTRIBUTION

# H S Hardware Specialty Co., Inc.

DECLARATION

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 PACKAGES 1 WEIGHT 2 CHARGES INSURANCE	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			DATE SHIPPED 07/25/25	
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL			SHIPPED VIA UPSGDC W/B-B/L #	
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 11/20/25	PACKER	SHIPPER
TERMS NET 90	CUSTOMER ORDER NO. 105071		EXW 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</p> <p>Signature: <u>Kenrick Mangal</u></p>			

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

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)

MERCHANDISE AMOUNT	FREIGHT	INSURANCE	SPCL. CHGS.	PLEASE PAY THIS AMOUNT
50.00	0.00		0.00	US\$ 50.00

QUALITY & EXCELLENCE IN DISTRIBUTION



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

DATE ENTERED 01/15/25	CUSTOMER'S ORDER NO. 895065	ACCT. NO. 191794S2	Page 1		PACKAGES 1	INVOICE NO. E2669113-1
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT 2	INVOICE DATE 07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPSGDC
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25			PACKER	W/B-B/L # SEE BELOW
TERMS NET 90	CUSTOMER ORDER NO. 895065		EXWB 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: ====== 1Z1597410329857643	2500		0.87	EA	2175.00

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
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)



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

DATE ENTERED 01/15/25	CUSTOMER'S ORDER NO. 895065	ACCT. NO. 191794S2	Page 2 PACKAGES 1 WEIGHT 2 CHARGES INSURANCE	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			DATE SHIPPED 07/25/25 SHIPPED VIA UPSGDC W/B-B/L #		
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 CUSTOMER ORDER NO. NET 90 895065 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</p> <p>Signature: <u>Kenrick Mangal</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

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



# 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. 105042	ACCT. NO. 191794S2	Page 1		PACKAGES 1	INVOICE NO. E2722585
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT 2	INVOICE DATE 07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPSGDC
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25			PACKER	W/B-B/L # SEE BELOW
TERMS NET 90	CUSTOMER ORDER NO. 105042		EXWB EXW-USA	SHIPPER		
12341325072502480509						
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
500	<p>R-407210330 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions SCREW NAS1352C04-14 MFG: B&amp;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</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>1Z1597410325637745</p>	500		0.40	EA	200.00

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
200.00	0.00		0.00	US\$ 200.00

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 06/16/25	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 FLEXTRONICS ISRAEL LTD  
 TO 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. 105042	EXWB EXW-USA
-----------------	------------------------------	-----------------

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 #

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	U/M	NET AMOUNT
	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: 11-1962241

Name: Kenrick Mangal

Title: Traffic Manager

E-mail: kmangal@hardwarespecialty.com

Signature:

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

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 05/05/25	CUSTOMER'S ORDER NO. 103851	ACCT. NO. 191794S2	Page 1		PACKAGES 1	INVOICE NO. E2707798
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT 2	INVOICE DATE 07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPS GDC
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25			PACKER	W/B-B/L # SEE BELOW
TERMS NET 90	CUSTOMER ORDER NO. 103851		EXWB EXW-USA	SHIPPER		
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: ===== 1Z1597410394036452	1000		128.00	M	128.00

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
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)

QUALITY & EXCELLENCE IN DISTRIBUTION

# HS Hardware Specialty Co., Inc.

DECLARATION

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

DATE ENTERED 05/05/25	CUSTOMER'S ORDER NO. 103851	ACCT. NO. 191794S2	Page 2	
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096			PACKAGES 1	INVOICE NO. E2707798
			WEIGHT 1	INVOICE DATE 07/25/25
			CHARGES	DATE SHIPPED 07/25/25
			INSURANCE	SHIPPED VIA UPSGDC
				W/B-B/L #
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25	PACKER	SHIPPER
TERMS NET 90	CUSTOMER ORDER NO. 103851		FOCK EXW-USA	
12341325072502480509				
QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	U/M	NET AMOUNT
	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.			
	<input checked="" type="checkbox"/> The Exporter (whether the exporter is the producer or not) <input type="checkbox"/> The Producer (is not the exporter)			
	Tax Identification: 11-1962241 Name: Kenrick Mangal Title: Traffic Manager E-mail: kmangal@hardwarespecialty.com Signature: <u>Kenrick Mangal</u>			

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)

QUALITY & EXCELLENCE IN DISTRIBUTION



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

DATE ENTERED 05/08/25	CUSTOMER'S ORDER NO. 861539	ACCT. NO. 191794S2	Page 1		PACKAGES 1	INVOICE NO. E2709171
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT #	INVOICE DATE 07/25/25
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPSGDC
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/31/25			PACKER	W/B-B/L # SEE BELOW
TERMS NET 90	CUSTOMER ORDER NO. 861539		FROM EXW-USA	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	2000		130.00	M	260.00
	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: =====						
*** 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

# HS Hardware Specialty Co., Inc.

INVOICE

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

DATE ENTERED 05/08/25	CUSTOMER'S ORDER NO. 861539	ACCT. NO. 191794S2	Page 2		PACKAGES 1	INVOICE NO. E2709171
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096			WEIGHT ↓		INVOICE DATE 07/25/25	
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867			CHARGES		DATE SHIPPED 07/25/25	
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL			INSURANCE		SHIPPED VIA UPSGDC	
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/31/25	PACKER		W/B-B/L # SEE BELOW	
TERMS NET 90	CUSTOMER ORDER NO. 861539		EXWB 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



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

DATE ENTERED 05/08/25	CUSTOMER'S ORDER NO. 861539	ACCT. NO. 191794S2	Page 3			
			PACKAGES 1	INVOICE NO. E2709171		
			WEIGHT #	INVOICE DATE 07/25/25		
			CHARGES	DATE SHIPPED 07/25/25		
			INSURANCE	SHIPPED VIA UPSGDC		
				W/B-B/L #		
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/31/25	PACKER	SHIPPER		
TERMS NET 90	CUSTOMER ORDER NO. 861539		EXWB 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</p> <p>Signature: <u>Kenrick Mangal</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
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

# HS Hardware Specialty Co., Inc.

INVOICE

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 1		PACKAGES 1	INVOICE NO. E2723257	
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096					WEIGHT P	INVOICE DATE 07/25/25	
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867					CHARGES	DATE SHIPPED 07/25/25	
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL					INSURANCE	SHIPPED VIA UPSGDC	
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25			PACKER	W/B-B/L # SEE BELOW SHIPPER	
TERMS NET 90	CUSTOMER ORDER NO. 105118		PO BOX EXW-USA	12341325072502480509			
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT	
100	<p>R-424010243 Not Applicable to RoHS3 Directive 2015/863/EU SPLICE 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</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>1Z1597410332453804</p>	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 &amp; EXCELLENCE IN DISTRIBUTION

# HS Hardware Specialty Co., Inc.

DECLARATION

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	
			PACKAGES 1	INVOICE NO. E2723257
			WEIGHT P	INVOICE DATE 07/25/25
			CHARGES	DATE SHIPPED 07/25/25
			INSURANCE	SHIPPED VIA UPSGDC
				W/B-B/L #
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/25/25	PACKER	SHIPPER
TERMS NET 90	CUSTOMER ORDER NO. 105118		EXWB EXW-USA	12341325072502480509

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	U/M	NET AMOUNT
	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.			
	<input checked="" type="checkbox"/> The Exporter (whether the exporter is the producer or not)			
	<input type="checkbox"/> The Producer (is not the exporter)			
	Tax Identification: 11-1962241			
	Name: Kenrick Mangal			
	Title: Traffic Manager			
	E-mail: kmangal@hardwarespecialty.com			
	Signature: <u>Kenrick Mangal</u>			

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 05/28/25	CUSTOMER'S ORDER NO. 862437	ACCT. NO. 191794S2	Page 1		INVOICE NO. E2716144	
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096			PACKAGES 1		INVOICE DATE 07/25/25	
SOLD FLEXTRONICS ISRAEL LTD TO 1 HATAHASIA ST POB 867			WEIGHT #		DATE SHIPPED 07/25/25	
RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL			CHARGES		SHIPPED VIA UPSGDC	
REQUESTED ROUTING UPS SURFACE			SALES ID KAMANIE	DUE DATE 07/31/25	INSURANCE	W/B-B/L # SEE BELOW
TERMS NET 90			CUSTOMER ORDER NO. 862437		PACKER	SHIPPER
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	3000		130.00	M	390.00
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: ====== 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 &amp; EXCELLENCE IN DISTRIBUTION

# **H S Hardware Specialty Co., Inc.**

DECLARATION

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			PACKAGES 1	INVOICE NO. E2716144
			WEIGHT lb	INVOICE DATE 07/25/25
			CHARGES	DATE SHIPPED 07/25/25
			INSURANCE	SHIPPED VIA UPSGDC
				W/B-B/L #
REQUESTED ROUTING UPS SURFACE	SALES ID KAMANIE	DUE DATE 07/31/25	PACKER	SHIPPER
TERMS NET 90	CUSTOMER ORDER NO. 862437		FOB EXW-USA	
QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	U/M
	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.			
	<input checked="" type="checkbox"/> The Exporter (whether the exporter is the producer or not) <input type="checkbox"/> The Producer (is not the exporter)			
	Tax Identification: 11-1962241			
	Name: Kenrick Mangal			
	Title: Traffic Manager			
	E-mail: kmangal@hardwarespecialty.com			
	Signature: <u>Kenrick Mangal</u>			

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

Buyer: ZVI CHERNI FLEXTRONICS ISRAEL LTD RAMAT GAVRIEL - IND ZONE ST HATAASIA 1 MIGDAL HAEMEK 2306995 ISRAEL			
Ship To: I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVENUE INWOOD NY 11096-0000			
Order Source:	Order Date: 09-Jul-2025	Invoice Date: 24-Jul-2025	Ship Date: 24-Jul-2025
Line Item	Ordered	Cancelled	Shipped

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 41G OHM HINGED 11.89MM ECCN: EAR99 HTSUS: 8547.10.8000	22.200000	888.00

Purchase Order:  
Salesorder / Packlist:  
Account:  
Customer:  
Tax ID:  
Payment Terms:  
Shipping Method:  
Tracking #:  
XGT  
471888647970

Net 120 Days  
T indicates taxable amounts

ACH/Wire Trans:  
Bank Hapoalim (12)  
Branch No. 602  
205 Dizengoff St.  
Tel Aviv, Israel

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

Sales Amount  
\*\* Charges subtotal \*\*

Sales Tax

Total due - Pay from this invoice

USD \$

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

[www.digikey.com](http://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 21:15:53 - 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

E-mail: josh.frazer@digikey.com

Signature:

**DigiKey**

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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-800-800-3335

Invoice # 114707459  
Completed Salesorder USD \$

All errors should be reported within 60 days of the invoice date via <https://www.digikey.com/mydigikey/returns>. Digi-Key requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.  
All transactions with DigiKey, including its affiliates, are subject to DigiKey's Terms of Use and Conditions of Order.