

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	
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			WEIGHT 2	
			CHARGES	DATE SHIPPED 07/25/25
			INSURANCE	SHIPPED VIA UPSGDC
			PACKER	SHIPPER
SALES ID KAMANIE		DUE DATE 11/20/25	CUSTOMER ORDER NO. 105071	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: <i>Kenrick Mangal</i></p>			

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