## HS Hardware Specialty Co., Inc.

48-75 36TH STREET, LONG ISLAND CITY, NY 11101 (718) 361-9393 DATE ENTERED CUSTOMER'S ORDER NO. ACCT, NO. 05/05/25 103851 19179452 Page 1 **PACKAGES** INVOICE NO. E2707798 1 FLEXTRONICS MAIN WAREHOUSE **INVOICE DATE** WEIGHT I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE 07/25/25 INWOOD, NY 11096 2 CHARGES DATE SHIPPED 07/25/25 SOLD FLEXTRONICS ISRAEL LTD 1 HATAHASIA ST POB 867 SHIPPED VIA UPSGDC TO INSURANCE RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL W/B-B/L# SEE BELOW REQUESTED ROUTING | SALES ID PACKER SHIPPER DUE DATE SURFACE KAMANIE 07/25/25 TERMS CUSTOMER ORDER NO. FXXEX NET 90 103851 EXW-USA 2341325072502480509 BALANCE ON ORDER QUANTITY NET DESCRIPTION **UNIT PRICE** ORDERED SHIPPED **AMOUNT** 1000 R-407210053 1000 128.00 128.00 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 1000 QTY: 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: 121597410394036452

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

٧	MERCHANDISE AMOUNT	FREIGHT	INSURANCE	SPCL. CHGS.	PLEASE P	AY THIS AMOUNT
4	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.

## HS Hardware Specialty Co., Inc.

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DATE ENTERED	CUSTOMER'S ORDER NO.						
05/05/25	103851	191794S2		Page 2			
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SOLD FLEXTRONIC TO 1 HATAHAS	CS ISRAEL LTD IA ST POB 867			INSURANC	E. S⊦	IIPPED VIA _	UPSGDC
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 REQUESTED ROUTING	SALES ID	DUE DATE		PACKER	SHII	PPER	1
JPS SURFACE	KAMANIE	07/25/25					
TERMS VET 90	CUSTOMER ORDER NO. 103851		FXXXXX EXW-USA				] .
QUANTITY			23.00	12341	3250725	02480509	
ORDERED	DESCRIPTION	N		UN	IT PRICE	U/M	NET AMOUNT
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<b>!</b>	e: Traffic Manager						
<b>⊢-</b> n	nail: kmangal@hardwares	pecialty.com	·				
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HARDWARE S	SE REMIT TO: SPECIALTY CO., INC.	MERCHANDISE AMOU	INT FREIGHT	INSURANCE	SPCL. CHGS	PLEASE PA	Y THIS AMOUN
48 - 75	36TH STREET	129 00	0.00		0 0 0		100.00

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