

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

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| PACKAGES 1 |
| WEIGHT 1 |
| CHARGES |
| INSURANCE |
| PACKER |

INVOICE NO.

E2709171

INVOICE DATE

07/25/25

DATE SHIPPED 07/25/25

SHIPPED VIA UPSGDC

W/B-B/L # SEE BELOW

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 07/31/25 |
|----------------------------------|---------------------|----------------------|

| | | |
|-----------------|------------------------------|---------|
| TERMS NET 90 | CUSTOMER ORDER NO. 861539 | EXW-USA |
|-----------------|------------------------------|---------|

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 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: ===== | 2000 | | 130.00 | M | 260.00 |
| *** 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)

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



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.

05/08/25

861539

191794S2

Page 2

PACKAGES

1

WEIGHT

1

CHARGES

INSURANCE

PACKER

SHIPPER

INVOICE NO.

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INWOOD, NY 11096

SOLD TO

FLEXTRONICS ISRAEL LTD
1 HATAHASIA ST POB 867
RAMAT GAVRIEL IND'L ZONE
MIGDAL HAEMEK 8122440, ISRAEL

REQUESTED ROUTING

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/31/25

TERMS

CUSTOMER ORDER NO.

EXW

NET 90

861539

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

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(SEE ATTACHED FOR TERMS AND CONDITIONS OF THIS SALE)

QUALITY & EXCELLENCE IN DISTRIBUTION



Hardware Specialty Co., Inc.

DECLARATION

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

| | | |
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|------------------|--|------------|-----|------------|
| | <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> | | | |

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 |

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