



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.

06/16/25

105042

191794S2

Page 1

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 # 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

SALES ID

DUE DATE

UPS SURFACE

KAMANIE

07/25/25

TERMS

NET 90

CUSTOMER ORDER NO.

105042

EXW

EXW-USA

12341325072502480509

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	BALANCE ON ORDER	UNIT PRICE	U/M	NET AMOUNT
500	R-407210330 Compliant to RoHS3 Directive 2015/863/EU With No Exemptions SCREW NAS1352C04-14 MFG: B&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 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: =====	500		0.40	EA	200.00
	1Z1597410325637745					

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 & EXCELLENCE IN DISTRIBUTION



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. 105042	ACCT. NO. 191794S2	Page 2
SHIP TO FLEXTRONICS MAIN WAREHOUSE I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVE INWOOD, NY 11096			PACKAGES 1
			WEIGHT 2
			CHARGES
			INSURANCE
SOLD TO FLEXTRONICS ISRAEL LTD 1 HATAHASIA ST POB 867 RAMAT GAVRIEL IND'L ZONE MIGDAL HAEMEK 8122440, ISRAEL			INVOICE NO. E2722585
			INVOICE DATE 07/25/25
REQUESTED ROUTING UPS SURFACE			DATE SHIPPED 07/25/25
SALES ID KAMANIE			SHIPPED VIA UPSGDC
DUE DATE 07/25/25			W/B-B/L #
TERMS NET 90			PACKER
CUSTOMER ORDER NO. 105042			SHIPPER
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 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
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)

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