Chinner	's Name and A	44		1	Shipper's Ac			T NI=4 1	Negoti	-1-1-					
							umbei								
AVIV FLOWERS PACKING HOUSE LTD						Air Waybill									
Gesher ha-Ets 27 38777 Emek Khefer Industries Park					Issued by EL AL										
Eme	ek Khefe	er	Indust	rie	s Park										
														the same validity.	
Consignee's Name and Address Consignee's Account Number						It is	agreed	that the good	s describ	oed herein	are accepted in	apparent good order and con			
FLE	URA MET	Z	TORON					THE	REVER	RSE HEREOF	ALL GO	ODS MAY	RE CARRIED R	NDITIONS OF CONTRACT ON Y ANY OTHER MEANS INCLU	
668	5 PACIF	IC	CERCI	ΣE			1111	DING	ROAL	OR ANY O	THER C	ARRIER U	NLESS SPECIFI	C CONTRARY ISNTRUCTIONS	
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1	.: 1905					E1 E 6	2220	BE CARRIED VIA INTERMEDIADTE 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 on liability by							
1 151	1.: 1903	45	03000,	r A.	A: 190	3436	3330						per may increase supplemental char		
	Carrier's Agent							Accounting Information							
O.P	.S.I (S	.C	.S) LI	D.				**CPT**							
											*				
Agent's	IATA Code			Accour	nt No										
	4 7113	00	0.1	1,0000	it ito.										
Airport o	of Departure (Ad	idr. C	of First Carrie	er) and F	Requested R	outing		Refer	rence	Number	Op	tional Ship	ping Information	 	
BEI	GURION														
То	By First Carrie	ا ر	Routing and Dest	ination	to by	to	by	Currency	CHGS Code	PPD COLL PPD			alue for Carriage	Declared Value for Customs	
YYZ	EL AL							JSD	PP	$X \mid X \mid$		N V	D	NVD	
	Airport of Dest	inatio	n		Requested F	light / Date	\rightarrow	Am	ount o	f Insurance	INSURA	NCE - If car	rrier offers insuran	ce, and such insurance is	
LES	TER B.			029	28/01/18			1		NIL	requeste	d in accorda	ance with the cond	itions thereof, indicate amount	
Handling	Information		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L		<u></u>					to be ins	ured in figu	res in box marked	"Amount of Insurance".	
Hariding	momation														
PLS	KEEP COOL	AT -	-2 - +8C	DEG	/ **MU	ST RII	E** /	**P	ERISH	ABLE**					
ENV A							*****								
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	ly): These commodition				orted from the Un	ited States	in accordance w	ith the Exp	ort Admi	nistration Regulatio	ns. Diversio	n contrary to	USA law prohibited.		
No. of	Gross	kg	Rate Class		Chargeal	DIE	Rate			Total			Nature and	Quality of Goods	
Pieces RCP	Weight	lb	Commo Item N	odity	Weight		Ci	narge		lotai				tions or Volume)	
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THE RESERVE OF THE PARTY OF THE	arrier's Use on		Cham	IRS DE TA	estination /										

Aviv Flowers Packing House LTD

Gesher Ha'etz 27 Emek Hefer Zip Code: 3877701

Israel

Tel.: 972-4-6126000, Fax: 972-4-6335370

Company Number: 510862113

VAT#: 510862113



E-mail: Board@Aviv-Flower.co.il

To:

Invoice Date: 26/01/18

Fleura Metz TORONTO Customer Number: 2008 6685 PACIFIC CERCLE TORONTO L5T 1V6 Canada Attn: Han Van Den Eden

Tel.: 19054563000, Fax: 905 456 3330

Export Invoice El188000556

Export File #: EX18000194
Destination Port: TORONTO

YYZ

Exit Date: 26/01/18 Arrival Date: 27/01/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97426840, Carriage Paid To

Dest.

Transportaion Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH180047	'23, Date	: 26/01/	18	•				
ANEM CARMEL W (40)	40	0	0	300	300	0.3500	CAD	105.00
ANEM CO GALIL CERISE	40	0	1	200	200	0.3500	CAD	70.00
ANEM CO GALIL ROOD	40	0	0	400	400	0.3500	CAD	140.00
ANEM GALIL BLUE (40)	40	0	1	200	200	0.3500	CAD	70.00
ANEM MERON BORDEA (40)	40	0	1	300	300	0.3500	CAD	105.00
EUST G Blue Alissa(80)	80	О	1	200	200	1.0900	CAD	218.00
EUST G Champagne Alissa(80)	80	0	1	150	150	1.0900	CAD	163.50
EUST G White Alissa 80	80	0	2	200	400	1.0900	CAD	436.00
EUST OV YELLOW (80)	80	0	1	200	200	0.9900	CAD	198.00

EUST G ROSAN DP BROWN (80)	80	0	1	150	150	1.0900	CAD	163.50
EUST G White Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST OV YELLOW (80)	80	0	1	200	200	0.9900	CAD	198.00
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7400	CAD	148.00
PAEONIA S.BRNA (50)	50	0	1	100	100	3.4400	CAD	344.00
PITTOSPORUM (50)	50	0	3	350	1,050	0.3000	CAD	315.00
PITTS.NURIT GR (50)	50	0	6	400	2,400	0.3000	CAD	720.00
TOTAL	İ		34		9,570			

Pay by: 25/02/18

VAT	0.00
TOTAL	CAD 6,418.00

Payment details: AVIV PACKING HOUSE LTD Bank Hapoalim B.M Natanya Business Branch Account No. 12-167-537598 BIC No. poalilit IBAN # IL63-0121-6700-0000-0537-598

Prices are CIF YYZ

Certificate of Origin

DI	0250	print	or	type	
ГΙ	Case	Dillit	O.	LYPC	

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(Instructions attached)

Please print of type				
Exporter Name and Address:	2. Blanket Period			
AVIV FLOWERS PACKING HOUSE LTD	. 1			
Gesher ha-Ets 27 38777	From: 26/01/18	to	: 25/01/19	
Emek Khefer Industries Park	DD MM YY		DD MM YY	
Tax identification number:510862113				
3. Producer Name and Address:	4. Importer Name and	Address:		
AVIV FLOWERS PACKING HOUSE LTD	FLEURA METZ TORC	OTO		
Gesher ha-Ets 27 38777	6685 PACIFIC CERCL	E		
Emek Khefer Industries Park	TORONTO L5T 1V6 C	ANADA		
Tax Identification Number: 510862113	TEL.: 19054563000, FA	AX: 1905456333	0	
	Tax Identification Numl	ber:		
	6. HS tariff	7. Preference	8. Producer	9. Gross weight
5. Description of good(s)	Classification number			or other quantity
34 CRTS STC : OF CUT FLOWE	060319	С	YES	431.00
DIM: 34 (100X40X18)				
AS VOL: 408.00 KGS (2.448				
PERISHABLE				
MUST RIDE ***PLS KEEP COOL AT +2 - +		en sometime		
67177		2000		
0/1//		=		
			8	
10. I certify that:				
- The information on this document is true and accurate and I assume liable for any false statements or material omissions made on or in conn	the responsibility for pro ection with this documer	oving such repre: nt.	sentations. I und	erstand that I am
 - I agree to maintain and present upon request, documentation necessition whom the certificate was given of any changes that could affect the a 	ssary to support this cert occuracy or validity of this	ificate, and to info s certificate.	orm, in writing, al	l persons to
This certificate consists of _1_ pages, including all attachments.				
Authorized signature:	Company:			
UPS SCS LTD.	AVIV FLOWERS PACE	KING HOUSE LT	D	
Name:	Title:			
shaim Ben-Guri Saifun	EXPORT DEPARTME	NT 		
UPS SCS LTD. Name: shaim Ben-Gurion Airport, 70:00, Israel 26/01/18 **Tegister* ed D no. 51/4408111	Telephone:			
no. 5100, Israel	Fax:			a a
1408111	And Andrew Control of Management (Management (Manageme		Can	ada

Name and address of exporter:	2.
AVIV FLOWERS PACKING HOUSE LTD	STATE OF ISRAEL
Gesher ha-Ets 27 38777 sell to motorio	Ministry of Agriculture
Emek Khefer Industries Park	and Rural Development Plant Protection and Inspection Services
And had the same to be the fact of the same of the fact of the same of the fact of the fac	Trant Protection and Inspection Services
3. Declared name and address of consignee:	PHYTOSANITARY CERTIFICATE PHATPENENTAL SERVICES SERVICES STREETINGS SERVICES PHYTOSANITARY CERTIFICATE
FLEURA METZ TORONTO	No. IL 570733
6685 PACIFIC CERCLE	COPY
TORONTO LST 1V6 CANADA	
TEL: 19054563000, FAX: 19054563330	To Plant Protection Organization of: CANADA
indi: Indiateddad, Limi: Indiateddad	THE PARTY OF THE P
	5. Place of origin: ISRAEL
C. Dadardana da	
6. Declared means of conveyance:	
	sautode uspacju Janos
BY Air 114-97426840	About the observed objects
7. Declared point of entry:	a mon entre so mater as sonon for a googlest.
YYZ	gu san su arrodi a ang ang ang ang ang ang ang ang
Distinguishing marks; number and description of packages; name of pro	oduce and betanical name of plants:
o. Distinguishing marks, harmon and description of packages, harme of pro	oduce and botanical name of plants: 9. Quantity:
PACKAGES CUT FLOWERS:	- basin asta legatina. 2
9 CARTONS PITTOSPORUM SP.	3450.00 UNITS
3 CARTONS ANEMONE SP.	1400.00 UNITS
CARTONS GREVILLEA SP.	100.00 UNITS
1 CARTONS LIMONIUM SP. 30 000 20	300.00 UNITS
11 CARTONS EUSTOMA SF.	2100.00 UNITS
CARTONS TWEEDIA SP.	300.00 UNITS
2 CARTONS PAEONIA SP.	200.00 UNITS
3 CARTONS RANUNCULUS SP.	720.00 UNITS
2 CARTONS SCABIOSA SP.	800.00 UNITS
1 CARTONS THLASFI SP.	200.00 UNITS
TOTAL: 34 CARTONS	9570.00 UNITS
AN OF HIS OF BUILDING ME SET OF SET O	Decision summand
10. This is to certify that the plants, plant products or other regulated article tested according to appropriate official procedures and are considered to be f	
the current phytosanitary requirements of the importing country, including the	ose for regulated nonquarantine pests.
11. Additional declaration:	TOTAL STATE OF THE
11. Additional declaration.	

DISINFESTATION AND/OR DISINFECTION TREATMENT	18. Place of issue:
12. Treatment:	To. Trace of issue.
	26 Jan. 2018
10	Date: BEN GURION AIRStamp of Organization:
13. Chemical (active ingredient): 14. Duration and temperature:	Name of authorized officer:
15. Concentration: 16. Date:	78
To. Date:	OFACR
17. Additional information:	Svetlana Gelman
	Signature
	-3