| Composition | Section |

TOTAL MIAMI Invoice F supplier	80	product	grade	comments	10 60	SENT A	CCORDIN FORD Y	LIMI LIMI 2.50	S INVOICE Subsex	TOLD.	100	M	Street, Street, Sales of Sales	SFOR Site Marri surch	TOTAL FOB	SAD FOR	CAD lended	Intel FOR	tredts
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7270 NW 12 st. Suite # 340 Miami FI 33126

PO BOX 522214 MIAMI, FL 33152-2214

Toll Free:1-888-411-0250

Fax:866-4368973

E-mail: multiflorasales@multiflora.com

SalesPerson: MORTIZ

INVOICE # A1819736

PAGE: 1

ACCOUNT NUMBER: 00732

PAYMENT TERMS: Net 30 EOM

SHIP VIA: STARVAN

SHIPPING DATE: 02/09/2018

PO: toronto

FARM ORDER: A0470112

BILL TO: FLEURAMETZ BV

P.O. BOX 537 2675 ZT HONSELERSDIJK, THE

NETHERLANDS, 0 0

HOLAND

SHIP TO: FLE

FLEURAMETZ CANADA LTD

6685 PACIFIC CIRCLE UNIT 1

MISSISSAUGA, ON L5T 1V6

CANADA

Flower Code	Description	Qty	Вох Туре	Units X Box	Total Units	Unit Price	Price Extended	FBE
EX FOM004	English and a second a second and a second a	Qty 2	Ouarter tall	50 S	100	0.4800	48.0000	0.50
	TOTAL BOXES FULL EQUIVALENTS TOTAL UNITS	2 0.50 100		FR	FOTAL EIGHT TAX L DUE	USI	0.0	000

All quality problems must be reported by telephone to your sales representative within 48 hours of receipt of the flowers. We hereby agree that any failure to pay for merchandise purchased, when due, will entitle Multiflora International to recover any sums actually due from buyer with interest at one and one half percent {1.5%} per month compounded with all costs of collection and court expenses, including but not limited to reasonable attorney's fees.

All purchases made through the Multiflora web site are final and charged to the company selected by the user