| 014 TLV 4834 7390 | | | | | |
|--|--|--|--|--|--|
| Shipper's Name and Address Shipper's Account Number | Not Negotiable | | | | |
| AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 | Air Waybill | | | | |
| Emek Khefer Industries Park | Issued by AIR CANADA | | | | |
| mer Merer Hidustiles Park | | | | | |
| | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | |
| Consignee's Name and Address Consignee's Account Number | It is agreed that the goods described berein are accounted in apparent and advantage | | | | |
| FLEURA METZ TORONTO | dition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLU- | | | | |
| 6685 PACIFIC CERCLE | I UNG KUAU UK ANY DIHER CARRIER UNI ESS SPECIFIC CONTRADY ICHTRUSTIONS | | | | |
| TORONTO L5T 1V6 CANADA | ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS | | | | |
| TEL.: 19054563000, FAX: 19054563330 | CARRIER'S LIMITATION OF LIABILITY Shipper may increase such limitation on liability by | | | | |
| | declaring a higher value for carriage and paying a supplemental charge if required. | | | | |
| Issuing Carrier's Agent Name and City | Accounting Information | | | | |
| O.P.S.I (S.C.S) LTD. | **CPT** | | | | |
| | | | | | |
| | | | | | |
| Agent's IATA Code Account No. | | | | | |
| 37-4 7113 0001 | | | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing | Reference Number Optional Shipping Information | | | | |
| BEN GURION AIR PORT | | | | | |
| To By First Carrier Routing and Destination to by to by | Currency Chos WT/VAL Other Code PPD COLL PPD COLL VPD COL | | | | |
| | USD PP X X N V D N V D | | | | |
| Airport of Destination LESTER B. PEARSO 085 17/04/18 | Amount of Insurance INSURANCE – If carrier offers insurance, and such insurance is | | | | |
| | N I L requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | | |
| Handling Information | | | | | |
| **PLS KEEP COOL AT +2 - +8C DEG** / **MUST RIDE** / | **PERISHABLE** | | | | |
| ENV_ATT | | | | | |
| SHIPMENT DOES NOT CONTAIN DGR | SCI | | | | |
| (For USA only): These commodifies, technology or softwere were exported from the United States in accordance with No. of Gross kg Rate Class Chargeable Rate | vilh the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | |
| Pieces Weight Commodity Weight | Total Nature and Quality of Goods (incl. Dimentions or Volume) | | | | |
| RCP Ib Item No. Ci | harge (incl. Dimentions or Volume) | | | | |
| | 22 CRTS STC : OF CUT FLOWERS. | | | | |
| 22 111.0 K 151.00 3.80 | 573.8 DIM: 5 (100x40x18) | | | | |
| | 17 (100x40x8) | | | | |
| | AS VOL : 151.00 KGS (0.904) CBM | | | | |
| | ***PERISHABLE*** | | | | |
| | ***MUST RIDE*** | | | | |
| | ***PLS KEEP COOL AT +2 - +8C DEG*** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Prepaid / Weight Charge / Collect / Other Charges | 573.80 | | | | |
| o mor or anges | | | | | |
| 573.80 Valuation Charge | | | | | |
| Valuation Griarge | | | | | |
| Tay / | | | | | |
| Tax / | | | | | |
| Total Other Charges Due Agent Shipper certifies the | | | | | |
| | nat the particulars on the face hereof are correct and that insofar as any part of the natains dangerous goods, such part is properly described by name and is in | | | | |
| Total Other Charges Due Carrier proper condition | for carriage by air according to the applicable Dangerous Goods Regulations. | | | | |
| Total Other Charges Due Carrier | | | | | |
| | 44554 | | | | |
| 0. | P.S.I (S.C.S) LTD. | | | | |
| Total Propaid | Signature of Shipper or his Agent | | | | |
| Total Prepaid Total Collect | | | | | |
| 573.80 | DENI GUID TOUR TE | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | BEN GURION AIR PO UPS SCS LTD. | | | | |
| Executed on (dat | | | | | |
| For Carrier's Use only Charges as Destination Total Collect C | Charges / | | | | |
| at Destination | | | | | |

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

Invoice Date: 16/04/18

To:

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 El188002550.

Export File #: EX18000751

Destination Port: TORONTO

YYZ

Exit Date: 16/04/18 Arrival Date: 17/04/18 Means Of Transport.: AIR Vessel/Flight/Trail: AC-085

Bill Of Lading: 014-48347390, Carriage Paid To

Dest.

Transportaion Comp.: AC

| Description | Lenght | Weigh | Boxes | Stems in Box | Stems | Price | Cur | Total |
|------------------------------|--------------------------------------|-------|-------|--------------|-------|--------|-----|--------|
| Shipment: SH1802 | Shipment: SH18020435, Date: 16/04/18 | | | | | | , | |
| Ascl Tuberosa (60 | 60 | 0 | 1 | 100 | 100 | 1.0800 | CAD | 108.00 |
| EUST G Green Rosana(80) | 80 | 0 | 1 | 100 | 100 | 1.0900 | CAD | 109.00 |
| LIM MAINE BLUE (80/40) | 80 | 40 | 0 | 100 | 100 | 0.8300 | CAD | 83.00 |
| LIM TALL P EMILLE (80/35) | 80 | 35 | 1 | 100 | 100 | 0.8300 | CAD | 83.00 |
| PAEO L DR A FLEMING | 0 | 0 | 1 | 100 | 100 | 1.9900 | CAD | 199.00 |
| PAEO L DUCHES D NEMO | 0 | 0 | 5 | 100 | 500 | 1.9900 | CAD | 995.00 |
| PAEO L FESTIV MAXIMA | О | О | 3 | 100 | 300 | 1.9900 | CAD | 597.00 |
| PAEO L MR JULES ELIE | 0 | 0 | 3 | 100 | 300 | 1.9900 | CAD | 597.00 |
| PAEO L SARA BERNHARD | 0 | 0 | 5 | 100 | 500 | 1.9900 | CAD | 995.00 |
| PAEO OV | 0 | οİ | 2 | 100 | 200 | 1.9900 | CAD | 398.00 |

| TOTAL | 22 | 2,300 |
|------------------|-------|--------------|
| Pay by: 16/05/18 | VAT | 0.00 |
| | TOTAL | CAD 4,164.00 |

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

| Please prin | t or | type |
|-------------|------|------|
|-------------|------|------|

1. Exporter Name and Address:

Gesher ha-Ets 27 38777

Emek Khefer Industries Park

AVIV FLOWERS PACKING HOUSE LTD

Tax identification number:510862113

(Instructions attached)

2. Blanket Period

From: 15/04/18

DD MM YY

to: 16/04/19

DD MM YY

| 3. Producer Name and Address: | | | | |
|--|------------------------------------|-------------------------------------|----------------------|-----------------------------------|
| | 4. Importer Name and | Address: | | |
| AVIV FLOWERS PACKING HOUSE LTD | FLEURA METZ TORG | OTAC | | |
| Gesher ha-Ets 27 38777 | 6685 PACIFIC CERCL | .E | | |
| Emek Khefer Industries Park | TORONTO L5T 1V6 CANADA | | | |
| Tax Identification Number: 510862113 | TEL.: 19054563000, F. | AX: 19054563330 |) | |
| | Tax Identification Num | | | |
| 5. Description of good(s) | 6. HS tariff Classification number | 7. Preference Criterion | 8. Producer | 9. Gross weight or other quantity |
| 22 CRTS STC : OF CUT FLOWE DIM : 5 (100X40X18) 17(100X40X8) | 060319 | С | YES | 111.00 |
| AS VOL : 151.00 KGS (0.904 ***PERISHABLE*** ***MUST RIDE*** | | | | |
| ***PLS KEEP COOL AT +2 - + 67177 | | | | |
| | | | | |
| | | | | |
| | | | | |
| 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 confusions. I agree to maintain and present upon request, documentation assume | ection with this document | • | | |
| I agree to maintain and present upon request, documentation necessions whom the certificate was given of any changes that could affect the a | eccuracy or validity of this | cate, and to inforn certificate. | n, in writing, all p | ersons to |
| This certificate consists of 1 pages, including/all attachments. | | | | |
| Authorized signatu .P.S.I. (S.C.S) L.a. | Company: | | | |
| 1 Saifun Street | AVIV FLOWERS PACKING HOUSE LTD | | | |
| Name: Ben-Gurion Airport, 70100, Israel | Title: | | | |
| shaim Registered ID no. 514408111 | EXPORT DEPARTMENT | r i | | |
| Date: 16/04/18 | Telephone: | | | |
| | Fax: | | | |
| | | | | |

Canada

| Name and address of exporter: | 2. |
|---|--|
| AVIV FLOWERS PACKING HOUSE LTD | STATE OF ISRAEL |
| Gesher ha-Ets 27 38777 Godd a milker bas | Ministry of Agriculture |
| | and Rural Development |
| Emek Khefer Industries Park | Plant Protection and Inspection Services |
| | DDIG PANAMA SA PANAMA PANAMA SA PANA |
| 3. Declared name and address of consignee: | PLATE PROTECTION ASSECTION SERVICES PHYTOSANITARY CERTIFICATE |
| | |
| ELEUDS MEMO MADANMA | No. IL 548685 |
| FLEURA METZ TORONTO | TOD KRIDOTO (ZDE NO CESTO THE TEST OF TEXT HER CITYS |
| 6685 PACIFIC CERCLE | COPY |
| TORONTO LST 1V6 CANADA | 4. To Plant Protection Organization of: |
| TEL.: 19054563000, FAX: 19054563330 | CANADA |
| | |
| | 5. Place of origin: TSRAEI. |
| | 5. Place of origin: ISRAEL |
| 6. Declared means of conveyance: | A BLANCE PARTY OF CONTROL OF THE BEAUTY |
| o. Declared means of conveyance. | |
| | → |
| DW 3. | |
| BY Air 014-48347390 | |
| - Computed the American and American | ruting belong selegation in a manage and a case conserver. |
| 7. Declared point of entry: | de ante de montre de la mante de la companya del companya del companya de la comp |
| YYZ | recorded the second district A reference of the second of the |
| | SETURE C |
| 8. Distinguishing marks; number and description of packages; name of productions of packages. | duce and botanical name of plants: 9. Quantity: |
| | |
| PACKAGES CUT FLOWERS: | AND THE PROPERTY OF THE PROPER |
| 1 CARTONS ASCLEPIAS SP. | 100.00 UNITS |
| 1 CARTONS LIMONIUM SP. | 200.00 UNITS |
| | 사람이 있는데 그리고 아이들이 있다는 뭐요. 얼마라는 이번 그리고 나를 보고 있어야 한다면 하셨다는데 하나 나를 살았다. 그 그 |
| 1 CARTONS EUSTOMA SP. | Page Ann Roundinos Page ne 20 100.00 UNITS |
| 19 CARTONS PAEONIA SP. | ETINU 000.0001 December 10 selection 1900 200 UNITS |
| dos los relativos a las pragos na culturación. | integration es a regentien des pars importante indu- reglament dus |
| TOTAL: 22 CARTONS | 2300.00 UNITS |
| 10. This is to certify that the plants, plant products or other regulated articles tested according to appropriate official procedures and are considered to be fir the current phytosanitary requirements of the importing country, including those tested according to appropriate official procedures and are considered to be first the current phytosanitary requirements of the importing country, including those tested according to appropriate official procedures and are considered to be first the current phytosanitary requirements of the importing country, including those tested according to appropriate official procedures and are considered to be first the current phytosanitary requirements of the importing country, including those tested according to appropriate official procedures and are considered to be first the current phytosanitary requirements of the importing country, including those tested according to the importing country. 11. Additional declaration: ***** *** ****** | ee from quarantine pests and to conform with |
| DISINFESTATION AND/OR DISINFECTION TREATMENT | 18. Place of issue: |
| 12. Treatment: | OFICE |
| | 16 Apr 2018, ANT 7, |
| 13. Chemical (active ingredient): 14. Duration and temperature: | Date: BEN GURIPROTECH Stamp of Organization: Name of authorized officer: |
| dr | SERVICES (PPIS) |
| 15. Concentration: 16. Date: | 12 75 S |
| | OF AGRE |
| 17. Additional information: | Datailes |
| | Serfphima Batelike |
| | Signature |
| | Signature |