

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:
Fleura Metz TORONTO
Customer Number: 2008
6685 PACIFIC CERCLE
TORONTO L5T 1V6 Canada
Attn: Han Van Den Eden
Tel.: 19054563000, Fax: 905 456 3330

Invoice Date: 21/04/18

Export Invoice EI188002621

| | |
|----------------------------------|---|
| Export File #: EX18000777 | Vessel/Flight/Trail: LY-029 |
| Destination Port: TORONTO | Bill Of Lading: 114-97430200, Carriage Paid To |
| YYZ | Dest. |
| Exit Date: 20/04/18 | Transportaion Comp.: LY |
| Arrival Date: 21/04/18 | |
| Means Of Transport.: AIR | |

| Description | Lenght | Boxes | Stems in Box | Stems | Price | Cur | Total |
|---|--------|-------|-----------------|-------|--------|-----|--------|
| Shipment: SH18021049, Date: 20/04/18 | | | | | | | |
| EUST G Green Rosana(80) | 80 | 0 | 100 | 100 | 1.0900 | CAD | 109.00 |
| EUST G Pink Alissa 80 | 80 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| EUST G White Alissa 80 | 80 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| EUST OV BLUE(80) | 80 | 1 | 200 | 200 | 0.9900 | CAD | 198.00 |
| EUST OV CHAMPAGNE (80) | 80 | 1 | 100 | 100 | 0.9900 | CAD | 99.00 |
| EUST OV LAVENDER (80) | 80 | 1 | 150 | 150 | 0.9900 | CAD | 148.50 |
| EUST OV PINK (80) | 80 | 1 | 200 | 200 | 0.9900 | CAD | 198.00 |
| EUST OV WHITE (80) | 80 | 1 | 150 | 150 | 0.9900 | CAD | 148.50 |
| Eucalyptus ball bs (80) | 80 | 0 | 150 | 150 | 0.6900 | CAD | 103.50 |
| LEPIDIUM GREEN BELL (70) | 70 | 1 | 200 | 200 | 0.7500 | CAD | 150.00 |
| PAEO L CORAL SUNSET | 0 | 1 | 40 | 40 | 1.9900 | CAD | 79.60 |
| PAEO L DUCHES D | 0 | 2 | 100 | 200 | 1.9900 | CAD | 398.00 |

invoice #

EI188002621

Antoine

Received

04/22/18

| | | | | | | | |
|---------------------------------|----|-----------|-----|--------------|--------|-----|----------|
| PAEO L MOTHER CHOICE | 0 | 1 | 100 | 100 | 1.9900 | CAD | 199.00 |
| PAEO L MOTHER CHOICE | 0 | 1 | 115 | 115 | 1.9900 | CAD | 228.85 |
| PHLOX P ICECAP (70) | 70 | 1 | 50 | 50 | 0.7100 | CAD | 35.50 |
| PHLOX P VAN GOGH | 70 | 0 | 50 | 50 | 0.7100 | CAD | 35.50 |
| PITTOSPORUM (50) | 50 | 3 | 300 | 900 | 0.3400 | CAD | 306.00 |
| PITTS.NURIT GR (50) | 50 | 10 | 300 | 3,000 | 0.3400 | CAD | 1,020.00 |
| RUSCUS OVERIG (70) | 70 | 1 | 400 | 400 | 0.2900 | CAD | 116.00 |
| SCAB ATROPURPUREA BLACK (50) | 50 | 1 | 200 | 200 | 0.5700 | CAD | 114.00 |
| SCAB ATROPURPUREA LAVENDER (50) | 50 | 0 | 200 | 200 | 0.5700 | CAD | 114.00 |
| SCAB ATROPURPUREA PINK (50) | 50 | 1 | 200 | 200 | 0.5700 | CAD | 114.00 |
| SCABIOSA OV WHITE (50) | 50 | 0 | 200 | 200 | 0.5700 | CAD | 114.00 |
| TWEEDIA OXYEPETAL WHITE (60) | 60 | 1 | 200 | 200 | 1.0300 | CAD | 206.00 |
| TWEEDIA OXYPETALUM (60) (60) | 60 | 1 | 200 | 200 | 1.0300 | CAD | 206.00 |
| TOTAL | | 32 | | 7,705 | | | |

Pay by: 21/05/18

| | |
|--------------|---------------------|
| VAT | 0.00 |
| TOTAL | CAD 4,876.95 |

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