111 111 7 7 113				
Shipper's Name and Address Shipper's Account Number	Not Negotiable			
AVIV FLOWERS PACKING HOUSE LTD	Air Waybill			
Gesher ha-Ets 27 38777	Issued by EL AL			
Emek Khefer Industries 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				
FLEURA METZ TORONTO	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT Of			
	THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY ISNTRUCTIONS			
6685 PACIFIC CERCLE	ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY			
TORONTO L5T 1V6 CANADA	BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING			
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	Trolerance Number			
To By First Carrier Routing and Destination to by to by	Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs			
YYZ EL AL	Currency CHGS WTVAL Other Declared Value for Carriage Declared Value for Customs  USD PP X X X N V D N V D			
Airport of Destination Requested Flight / Date	Amount of Insurance INSURANCE – If carrier offers insurance, and such insurance is			
LESTER B. PEARSO 029 04/03/18	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	Landonnali			
SHIPMENT DOES NOT CONTAIN DGR	SCI			
(For USA only): These commodities, technology or software were exported from the United States in accordance with	ith the Export Administration Regulations, Diversion contrary to USA law prohibited.			
No. of Gross Pieces Weight Rate Class Chargeable Weight Rate	Total Nature and Quality of Goods			
RCP   Item No.   Vergitt   Cr	narge (incl. Dimentions or Volume)			
	33 CRTS STC : OF CUT FLOWERS.			
33 314.0 K				
33 314.0 K 314.00 3.80	1,133.2			
	13 (100x40x13) 10 (100x40x12)			
	AS VOL :313.00 KGS (1.876) CBM  ***PERISHABLE***			
	***MUST RIDE***			
	***PLS KEEP COOL AT +2 - +8C DEG***			
33   314 . 0	1,193.20			
1,193.20 Valuation Charge				
- Salassian Grango				
Tax /				
Tan /				
Total Other Charges Due Agent Shipper certifies the	hat the particulars on the face hereof are correct and that insofar as any part of the			
consignment cor	ntains 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.			
	41054			
REF : 41				
0.	P.S.I (S.C.S) LTD.			
Total Prepaid Total Collect	Signature of Shipper or his Agent			
1,193.20	DEN GUDTON ATE DO 1700 222			
Currency Conversion Rates CC Charges in Dest Currency	BEN GURION AIR PO UPS SCS LTD.			
Executed on (da				
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



To:

Invoice Date: 02/03/18

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 El188001510

Export File #: EX18000443

**Destination Port: TORONTO** 

YYZ

Exit Date: 02/03/18 Arrival Date: 03/03/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97429113, Carriage Paid To

Dest.

Transportaion Comp.: LY

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18012334, [	Date: 02/0	3/18	***************************************	*******************************	*		
ANEM CO MAR BLUE (40)	40	1	150	150	0.6200	CAD	93.00
ANEM Red Marianne(40)	40	1	150	150	0.6200	CAD	93.00
ANEM WHITE (40)	40	1	300	300	0.3500	CAD	105.00
EUST G Blue Alissa(80)	80	1	150	150	1.1200	CAD	168.00
EUST G Champagne Alissa(80)	80	1	100	100	1.1200	CAD	112.00
EUST G Pink Alissa 80	80	1	150	150	1.1200	CAD	168.00
EUST G White Alissa 80	80	2	200	400	1.1200	CAD	448.00
EUST OV LAVENDER (80)	80	1	150	150	1.0100	CAD	151.50
EUST OV YELLOW (80)	80	0	100	100	1.0100	CAD	101.00
PAEO L DR A FLEMING (50)	50	1	100	100	3.9500	CAD	395.00
PAEO OV (35)	35	1	150	150	1.9900	CAD	298.50
PITTOSPORUM (50)	50	3	200	600	0.3100	CAD	186.00
PITTOSPORUM OV (45)	45	1	300	300	0.2800	CAD	84.00

TOTAL		33		6,890			
VIBUR TI RED SPIRIT (70	70	1	250	250	0.8400	CAD	210.00
TWEEDIA OXYPETALUM (60) (60)	60	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYEPETAL WHITE (60)	60	1	150	150	1.0300	CAD	154.50
SCABIOSA OV WHITE (50)	50	1	250	250	0.5700	CAD	142.50
SCAB ATROPURPUREA RED (50)	50	0	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA PINK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA BLACK (50)	50	1	400	400	0.5700	CAD	228.00
RAN PON-PON SILENTE (40)	40	1	30	30	1.0100	CAD	30.30
RAN PON-PON MALVA(40)	40	0	120	120	1.0100	CAD	121.20
RAN PON-PON LUNA	0	0	120	120	1.0100	CAD	121.20
RAN PON-PON AURORA (40)	40	0	120	120	1.0100	CAD	121.20
PITTS.NURIT GR (50)	50	11	200	2,200	0.3100	CAD	682.00

Pay by: 01/04/18

VAT	0.00
TOTAL	CAD 4,539.40

## 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	print	or	type

1. Exporter Name and Address:

Gesher ha-Ets 27 38777

Gesher ha-Ets 27 38777

Emek Khefer Industries Park

3. Producer Name and Address:

AVIV FLOWERS PACKING HOUSE LTD

Tax identification number: 510862113

AVIV FLOWERS PACKING HOUSE LTD

. .

(Instructions attached)

2. Blanket Period

From: 02/03/18

DD MM YY

4. Importer Name and Address:

FLEURA METZ TORONTO

6685 PACIFIC CERCLE

to: 01/03/19

DD MM YY

Emek Khefer Industries Park	TORONTO L5T 1V6 C	ANADA		
Tax Identification Number: 510862113	TEL.: 19054563000, FAX: 19054563330			
	Tax Identification Number:			
5. Description of good(s)	6. HS tariff Classification number	7. Preference Criterion	8. Producer	9. Gross weight or other quantity
33 CRTS STC : OF CUT FLOWE DIM : 10 (100X40X18) 13 (100X40X13) 10 (100X40X AS VOL :313.00 KGS (1.876)	060319	С	YES	314.00
***PERISHABLE***				
***MUST RIDE***		n = -, ;	·	
***PLS KEEP COOL AT +2 - +				
67177				
				1
10.1				
10. I certify that:				1,2
- 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			entations. I unde	rstand that I am
<ul> <li>I agree to maintain and present upon request, documentation neces whom the certificate was given of any changes that could affect the a</li> </ul>	sary to support this certificcuracy or validity of this	ficate, and to infor certificate.	m, in writing, all	persons to
This certificate consists of 1 pages, including all attachments.				
Authorized signature:	Company:			
UPS SCS LTD. Name: O P.S.I. (S.C.S) Ltd.	AVIV FLOWERS PACK	ING HOUSE LTD		
Name: O.P.S.I. (S.C.S)	Title:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
zeevm 1 Saifun Street  Date: Ben-Gurion Airport, 70100, Israel	EXPORT DEPARTMEN	IT		8
Date: Ben-Gurion (18/03/03/18 51440 8111 Registered (18/03/18 51440 8111	Telephone:			
	Fax:			

AVIV FLOWERS PACKING HOUSE LTD Gesher he-Ets 27 38777 Emek Khefer Industries Park  3. Declared name and address of consignes:  FLEURA METE TORONTO 6685 PACIFIC CERCLE TORONTO LST 1V6 CANADA TEL.: 19054563000, FAX: 19054563330  6. Declared means of conveyance:  BY Air 114-97429113  7. Declared point of entry: YYZ  8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  PACKAGES CUT FLOWERS: 15 CARTONS PITTOSPORUM SP. 1 CARTONS VIBURNUM SP. 250.00 UNIT: 6 CARTONS EUSTOMA SP. 2 CARTONS ANEMONE SP. 2 CARTONS ANEMONE SP. 2 CARTONS EUSTOMA SP. 2 CARTONS PACONIA SP. 3 CARTONS FACONIA SP. 3 CARTONS SCABIOSA SP.  TOTAL: 33 CARTONS  TOTAL: 33 CARTONS  CARTONS  TOTAL: 33 CARTONS  TOTAL: 34 CARTONS  TOTAL: 35 CARTONS  TOTAL: 36 CARTONS  TOTAL: 37 CARTONS  TOTAL: 38 CARTONS  TOTAL: 38 CARTONS  TOTAL: 39 CARTONS  TOTAL: 39 CARTONS  TOTAL: 30 CARTONS  TOTAL	Name and address of exporter:	2.
### Plant Protection and Inspection Services #### PHYTOSANITARY CERTIFICATE  **No. IL 562582    FLEURA METE TORONTO	AVIV FLOWERS PACKING HOUSE LTD	STATE OF ISRAEL Ministry of Agriculture
FLEURA METE TORONTO 6685 PACTFIC CERCLE TORONTO LST 1V6 CANADA TEL.: 19054563000, FAX: 19054563330  6. Declared means of conveyance:  BY Air 114-97429113  7. Declared point of entry: YYE  8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants: 9. Quantity:  PACKAGES CUT FLOWERS: 15 CARTONS PITTOSECRUM SP. 3100.00 UNIT: 3 CARTONS VIBURNUM SP. 4 CARTONS EUSTOWA SP. 5 CARTONS EUSTOWA SP. 600.00 UNIT: 4 CARTONS EUSTOWA SP. 7 CARTONS PAEONIA SP. 8 CARTONS PAEONIA SP. 9 COUNTING 2 CARTONS PAEONIA SP. 1 CARTONS PAEONIA SP. 2 CARTONS PAEONIA SP. 300.00 UNIT: 3 CARTONS SCABIOSA SP. 950.00 UNIT: 1 CARTONS FANUNCULUS SP. 3 CARTONS FANUNCULUS SP. 3 CARTONS FOR CONTINUED AND CONTINUED AN	Emek Khefer Industries Park	Plant Protection and Inspection Services
FLEURA METZ TORONTO 668S PACTFIC CERCLE TORONTO LST 1V6 CANADA TEL.: 19054563000, FAX: 19054563330  6. Declared means of conveyance:  BY Air 114-97429113  7. Declared point of entry: YYB  8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  PACKAGES CUT FLOWERS: 15 CARTONS PITTOSFORUM SP. 1 CARTONS PITTOSFORUM SP. 2 CARTONS ANEMONE SP. 600.00 UNITT: 3 CARTONS ANEMONE SP. 1050.00 UNITT: 4 CARTONS PABONIA SP. 2 CARTONS BUSTONA SP. 1 CARTONS PABONIA SP. 2 CARTONS PABONIA SP. 3 CARTONS SCABIOSA SP. 4 SOLUTION SPACE AND SPAC	Declared name and address of consignee:	PPIS PHYTOSANITARY CERTIFICATE
FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO LST 1V6 CANADA TEL: 19054563000, FAX: 19054563330  6. Declared means of conveyance:  BY Air 114-97429113  7. Declared point of entry: YYZ  8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  9. Quentity:  PACKAGES CUT FLOWERS: 15 CARTONS PITTOSPORUM SP. 3100.00 UNIT: 15 CARTONS VIBURNUM SP. 255.00 UNIT: 15 CARTONS VIBURNUM SP. 300.00 UNIT: 16 CARTONS EUSTONA SP. 300.00 UNIT: 27 CARTONS TWEEDIA SP. 300.00 UNIT: 38 CARTONS TWEEDIA SP. 300.00 UNIT: 39 CARTONS SCABIOSA SP. 300.00 UNIT: 30 CARTONS SCABIOSA SP. 300.00 UNIT: 30 CARTONS SCABIOSA SP. 300.00 UNIT: 40 CARTONS SCABIOSA SP. 300.00 UNIT: 40 CARTONS SCABIOSA SP. 300.00 UNIT: 41 CARTONS SCABIOSA SP. 300.00 UNIT: 42 CARTONS SCABIOSA SP. 300.00 UNIT: 43 CARTONS SCABIOSA SP. 300.00 UNIT: 44 CARTONS SCABIOSA SP. 300.00 UNIT: 45 CARTONS SCABIOSA SP. 300.00 UNIT: 46 CARTONS SCABIOSA SP. 300.00 UNIT: 47 CARTONS SCABIOSA SP. 300.00 UNIT: 48 Place of insue: 48 CARTONS SCABIOSA SP. 300.00 UNIT: 49 CARTONS SCABIOSA SP. 300.00 UNIT: 49 CARTONS SCABIOSA SP. 300.00 UNIT: 40 CARTONS SCABIOSA SP. 300.00 UNIT: 41 CARTONS SCABIOSA SP. 300.00 UNIT: 42 CARTONS SCABIOSA SP. 300.00 UNIT: 43 CARTONS SCABIOSA SP. 300.00 UNIT: 44 CARTONS SCABIOSA SP. 300.00 UNIT: 45 CARTONS SCABIOSA SP. 300.00 UNIT: 46 CARTONS SCABIOSA SP. 300.00 UNIT: 47 CARTONS SCABIOSA SP. 300.00 UNIT: 48 CARTONS SCABIOSA SP. 300.00 UNIT: 49 CARTONS SCABIOSA SP. 300.00 UNIT: 40 CARTONS SCABIOSA SP. 300.00		INSPECTION SERVICES. AND ADDRESS AND ADDRE
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TEL.: 19054563000, FAX: 19054563330  5. Place of origin: ISRAEL  5. Place of origin: ISRAEL  6. Declared means of conveyance:  BY Air 114-97429113  7. Declared point of entry:  YYZ  8. Distinguishing marks number and description of packages; name of produce and botanical name of plants:  PACKAGES CUT FLOWERS:  15 CARTONS PITTOSEORUM SP. 3100.00 UNIT:  3 CARTONS ANEMONE SP. 600.00 UNIT:  3 CARTONS ANEMONE SP. 1050.00 UNIT:  2 CARTONS EUSTOWA SP. 1050.00 UNIT:  2 CARTONS PAEONIA SP. 300.00 UNIT:  2 CARTONS PAEONIA SP. 300.00 UNIT:  3 CARTONS SCABIOSA SP. 950.00 UNIT:  1 CARTONS SCABIOSA SP. 950.00 UNITE:  TOTAL: 33 CARTONS  10. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or sets and to certify that the plants, plant products or other regulated articles described above have been inspected and/or sets and to certify that the plants of the importing country, including those for regulated nonquarantine pests.  10. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or sets and to certify that the plants of the importing country, including those for regulated nonquarantine pests.  11. Additional declaration:  *****  ****  ****  ****  ****  ****  ****		COPY
5. Place of origin:  Strall  S		4. To Plant Protection Organization of:
BY Air 114-97429113  7. Declared point of entry:  YYZ  8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  PACKAGES CUT FLOWERS:  15 CARTONS PITTOSFORDM SP. 3100.00 UNITS  1 CARTONS VIBURNUM SP. 250.00 UNITS  3 CARTONS ANEMONE SP. 600.00 UNITS  6 CARTONS EUSTOPM SP. 1050.00 UNITS  2 CARTONS TWEEDIA SP. 300.00 UNITS  2 CARTONS RANUNCULUS SP. 300.00 UNITS  1 CARTONS SCABIOSA SP. 950.00 UNITS  3 CARTONS SCABIOSA SP. 950.00 UNITS  10. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or ested according to appropriate official procedures and are considered to be free from quaranthe peats and to conform with the current phytosanitary requirements of the importing country, including those for regulated morquarenthine peats.  11. Additional declaration:  ********  ******  ******  *****  *****	TEL.: 19054563000, FAX: 1905456333	CANADA modificação registado
BY Air 114-97429113 7. Declared point of entry:  YY2 8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  PACKAGES CUT FLOWERS:  15 CARTONS PITTOSFORUM SP. 3100.00 UNIT:  1 CARTONS VIBURNUM SP. 250.00 UNIT:  6 CARTONS EUSTOMA SP. 600.00 UNIT:  1 CARTONS EUSTOMA SP. 1050.00 UNIT:  2 CARTONS FAEONIA SP. 300.00 UNIT:  2 CARTONS RANUNCULUS SP. 300.00 UNIT:  3 CARTONS SCABIOSA SP. 950.00 UNIT:  1 CARTONS SCABIOSA SP. 950.00 UNIT:  3 CARTONS HANDINGUILUS SP. 390.00 UNIT:  10. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants, plant products or other regulated articles described above have been inspected and/or units to certify that the plants of the importing country, including those for regulated nonquarantine pests.		5. Place of origin:
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B. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:  PACKAGES  CUT FLOWERS:  15 CARTONS PITTOSPORUM SP.  1 CARTONS VIBURNUM SP.  250.00 UNITS:  3 CARTONS ANEMONE SP.  600.00 UNITS:  2 CARTONS EUSTOMA SP.  1050.00 UNITS:  2 CARTONS TWEEDIA SP.  2 CARTONS PAEONIA SP.  1 CARTONS RANUNCULUS SP.  3 CARTONS SCABIOSA SP.  950.00 UNITS:  TOTAL:  33 CARTONS  C	7. Declared point of entry:	Marcas distinctives about a description of for although
PACKACES CUT FLOWERS:  15 CARTONS PITTOSPORUM SP.  1 CARTONS VIBURNUM SP.  3 CARTONS ANEMONE SP.  6 CARTONS EUSTOMA SP.  1 CORTONS TWEEDIA SP.  2 CARTONS TWEEDIA SP.  1 CARTONS RANUNCULUS SP.  3 CARTONS RANUNCULUS SP.  3 CARTONS SCABIOSA SP.  TOTAL:  3 CARTONS  TOTAL:  3 CARTONS  TOTAL:  3 CARTONS  TOTAL:  4 DUTATION OF DISINFECTION TREATMENT  2. Treatment:  Date:  1 Additional declaration:  1 Date:  1 Da	YYZ	- Settletiq
1. CARTONS VIBURNUM SP. 250.00 UNITS  3. CARTONS ANEMONE SP. 600.00 UNITS  4. CARTONS EUSTOMA SP. 1050.00 UNITS  2. CARTONS TWEEDIA SP. 1050.00 UNITS  2. CARTONS PAEONIA SP. 250.00 UNITS  3. CARTONS PAEONIA SP. 250.00 UNITS  3. CARTONS RANUNCULUS SP. 390.00 UNITS  3. CARTONS SCABIOSA SP. 950.00 UNITS  TOTAL: 33 CARTONS 6890.00 UNITS  TOTAL: 33 CARTONS 6890.00 UNITS  6890.00 UNITS  6890.00 UNITS  6890.00 UNITS  1. Additional declaration:  2. Treatment:  Date: 02 Mar 208 CARTONS  Date: Name of authorized officer. GUR IDNORAL PROPRIES OF Organization: Name of authorized officer. SERVICES SERVICES  5. Concentration: 16. Date: 7. Additional finomation: OF OF Additional finomation: OF OF OF Additional finomation: OF	8. Distinguishing marks; number and description of packages; name of	produce and botanical name of plants:  9. Quantity:
15 CARTONS PITTOSPORUM SP.  1 CARTONS VIBURNUM SP.  2 CARTONS ANEMONE SP.  6 CARTONS EUSTOMA SP.  2 CARTONS TWEEDIA SP.  2 CARTONS PAEONIA SP.  1 CARTONS PAEONIA SP.  2 CARTONS RANUNCULUS SP.  3 CARTONS SCABIOSA SP.  TOTAL:  3 CARTONS  C	DACKAGEG GIM ELONEDG	antidad declarade
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TOTAL: 33 CARTONS  O. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or ested according to appropriate official procedures and are considered to be free from quarantine pests and to conform with ne current phytosanitary requirements of the importing country, including those for regulated nonquarantine pests.  1. Additional declaration:  ####    DISINFESTATION AND/OR DISINFECTION TREATMENT   18. Place of issue:    Disinfestation and temperature:   14. Direction and temperature:   18. Place of issue:   18. Place of issue:   18. Place of issue:   19. Place of iss		damae dy Siandopertik pak ye gir 250.00 UNITS
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O. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or ested according to appropriate official procedures and are considered to be free from quarantine pests and to conform with ne current phytosanitary requirements of the importing country, including those for regulated nonquarantine pests.  1. Additional declaration:	3 CARTONS SCABIOSA SP.	STARRAGE STA
ested according to appropriate official procedures and are considered to be free from quarantine pests and to conform with he current phytosanitary requirements of the importing country, including those for regulated nonquarantine pests.  11. Additional declaration:  ####  ####  DISINFESTATION AND/OR DISINFECTION TREATMENT  2. Treatment:    18. Place of issue:   18. Place of issue:   19.	TOTAL: 33 CARTONS	6890.00 UNITS
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5. Concentration:  16. Date:  7. Additional information:	Chemical (active ingredient):     14 Duration and temperature	Date: /s PLStamp of Organization:
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	7 Additional description	OF AGRE
Svetlana Gellialy	7. Additional information:	a democratical many
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