

014 TLV 4835 1155

Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Geshet ha-Ets 27 38777 Emek Khefer Industries Park		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by AIR CANADA	
Consignee's Name and Address FLEURA METZ TORONTO 6685 PACIFIC CIRCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD.		Accounting Information **CPT**		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 ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE 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 declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 37-4 7113 0001		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing BEN GURION AIR PORT		Reference Number		Optional Shipping Information	
To YYZ	By First Carrier AIR CANADA	Routing and Destination to by to by	Currency USD	Declared Value for Carriage N V D	Declared Value for Customs N V D
Airport of Destination LESTER B. PEARSON		Requested Flight / Date 085 08/05/18	Amount of Insurance N I L	INSURANCE - If carrier offers insurance, and such insurance is 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 (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quality of Goods (incl. Dimensions or Volume)
13	83.0	K	104.00	3.80	395.2 13 CRTS STC : OF CUT FLOWERS. DIM : 13 (100X40X12) AS VOL : 104.00 KGS (0.624) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***
13	83.0				395.20
Prepaid		Weight Charge		Collect	
395.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
395.20					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges as Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  REF : 4145930 O.P.S.I (S.C.S) LTD. _____ Signature of Shipper or his Agent					
08/05/18 BEN GURION AIR PO UPS SCS LTD. Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

## Certificate of Origin

Please print or type

(Instructions attached)

1. Exporter Name and Address: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax identification number: 510862113		2. Blanket Period  From: 07/05/18                      to: 06/05/19 DD MM YY                          DD MM YY		
3. Producer Name and Address: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax Identification Number: 510862113		4. Importer Name and Address: FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA 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
13 CRTS STC : OF CUT FLOWE DIM : 13 (100X40X12) AS VOL : 104.00 KGS (0.624 ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177	060319	C	YES	83.00
10. I certify that: - The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document. - I agree to maintain and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that could affect the accuracy or validity of this certificate. This certificate consists of <u>1</u> pages, including all attachments.				
Authorized signature: UPS SCS LTD. <b>O.P.S.I. (S.C.S) Ltd.</b> <b>1 Saifun Street</b> <b>Ben-Gurion Airport, 70100, Israel</b> <b>Registered ID no. 514408111</b>		Company: AVIV FLOWERS PACKING HOUSE LTD		
Name: shaim		Title: EXPORT DEPARTMENT		
Date:		Telephone:  Fax:		

Canada<sup>1</sup>

**Aviv Flowers Packing House LTD**

Gesher Ha'etz 27  
Emek Hefer  
Zip Code: 3877701  
Israel



Tel.: 972 Company Number: 510862113-4-6126000, Fax: 972-4 -6335370 E-mail:

Board@Aviv-Flower.co.il VAT#: 510862113

To:  
Fleura Metz TORONTO

Invoice Date: 07/05/18

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18023954, Date: 07/05/18								
GOS HIRSUTUM WIT (60/6)	60	0	5	65	325	2.2800	CAD	741.00
LEPIDIUM GREEN BELL (70)	70	24	1	300	300	0.7500	CAD	225.00
PAEO L PECHER	0	0	2	100	200	1.9900	CAD	398.00
PHLOX P ICECAP (70)	70	0	1	300	300	0.7100	CAD	213.00
SCAB ATROPURPUREA BLACK (50)	50	0	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	125	125	0.5700	CAD	71.25

SCAB ATROPURPUREA LAVENDER (50)	50	0	1	375	375	0.5700	CAD	213.75
SCAB ATROPURPUREA PINK (50)	50	0	1	400	400	0.5700	CAD	228.00

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

**Export Invoice EI188003000 .**

**Export File #: EX18000893**  
**Destination Port: TORONTO**  
**YYZ**  
**Exit Date: 07/05/18**  
**Arrival Date: 08/05/18**  
**Means Of Transport.: AIR**

**Vessel/Flight/Trail: AC-085**  
**Bill Of Lading: 014-48351155, Carriage Paid To**  
**Dest.**  
**Transportaion Comp.: AC**

SCAB ATROPURPUREA RED (50)	50	0	1	250	250	0.5700	CAD	142.50
SCABIOSA OV WHITE (50)	50	0	0	200	200	0.5700	CAD	114.00
<b>TOTAL</b>			<b>13</b>		<b>2,675</b>			

Pay by: 06/06/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 2,460.50</b>

**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



<b>1. Name and address of exporter:</b>  AVIV FLOWERS PACKING HOUSE LTD Gasher ha-Ets 27 38777 Emek Khefer Industries Park	<b>2.</b> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <b>STATE OF ISRAEL</b>          Ministry of Agriculture          and Rural Development          Plant Protection and Inspection Services       </div> </div> <div style="text-align: center; margin-top: 10px;"> <b>PHYTOSANITARY CERTIFICATE</b>  <b>No. IL 549133</b>  <b>COPY</b> </div>																												
<b>3. Declared name and address of consignee:</b>  FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<b>4. To Plant Protection Organization of:</b> <div style="text-align: center;">CANADA</div>																												
<b>6. Declared means of conveyance:</b>  <div style="display: flex; justify-content: space-around;">         BY Air         014-48351155       </div>	<b>5. Place of origin:</b> <div style="text-align: center;">ISRAEL</div>																												
<b>7. Declared point of entry:</b>  <div style="text-align: center;">YYZ</div>																													
<b>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;"><b>PACKAGES</b></td> <td style="width: 50%; text-align: center;"><b>CUT FLOWERS:</b></td> <td style="width: 30%;"></td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">CARTONS</td> <td style="text-align: center;">GOSSYPIMUM SP.</td> <td style="text-align: right;">325.00 UNITS</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">CARTONS</td> <td style="text-align: center;">PAEONIA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">CARTONS</td> <td style="text-align: center;">PHLOX SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">CARTONS</td> <td style="text-align: center;">SCABIOSA SP.</td> <td style="text-align: right;">1550.00 UNITS</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">CARTONS</td> <td style="text-align: center;">THLASPI SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td colspan="3" style="padding-top: 20px;"><b>TOTAL: 13 CARTONS</b></td> <td style="text-align: right; padding-top: 20px;"><b>2675.00 UNITS</b></td> </tr> </table>		<b>PACKAGES</b>	<b>CUT FLOWERS:</b>		5	CARTONS	GOSSYPIMUM SP.	325.00 UNITS	2	CARTONS	PAEONIA SP.	200.00 UNITS	1	CARTONS	PHLOX SP.	300.00 UNITS	4	CARTONS	SCABIOSA SP.	1550.00 UNITS	1	CARTONS	THLASPI SP.	300.00 UNITS	<b>TOTAL: 13 CARTONS</b>			<b>2675.00 UNITS</b>	<b>9. Quantity:</b>  <div style="text-align: right;">325.00 UNITS</div> <div style="text-align: right;">200.00 UNITS</div> <div style="text-align: right;">300.00 UNITS</div> <div style="text-align: right;">1550.00 UNITS</div> <div style="text-align: right;">300.00 UNITS</div> <div style="text-align: right; margin-top: 20px;">2675.00 UNITS</div>
	<b>PACKAGES</b>	<b>CUT FLOWERS:</b>																											
5	CARTONS	GOSSYPIMUM SP.	325.00 UNITS																										
2	CARTONS	PAEONIA SP.	200.00 UNITS																										
1	CARTONS	PHLOX SP.	300.00 UNITS																										
4	CARTONS	SCABIOSA SP.	1550.00 UNITS																										
1	CARTONS	THLASPI SP.	300.00 UNITS																										
<b>TOTAL: 13 CARTONS</b>			<b>2675.00 UNITS</b>																										
<b>10. This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or tested according to appropriate official procedures and are considered to be free from quarantine pests and to conform with the current phytosanitary requirements of the importing country, including those for regulated nonquarantine pests.</b>																													
<b>11. Additional declaration:</b>  <div style="text-align: center;">***</div> <div style="text-align: center;">***</div>																													
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b></div> <b>12. Treatment:</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>18. Place of issue:</b>  <div style="display: flex; justify-content: space-between;"> <div> <b>Date:</b> 07 May 2018  <b>Name of authorized officer:</b> </div> <div style="text-align: center;"> </div> <div> <b>Stamp of Organization:</b>          Serfphima Bateika          Signature       </div> </div>																												
<b>13. Chemical (active ingredient):</b>	<b>14. Duration and temperature:</b>																												
<b>15. Concentration:</b>	<b>16. Date:</b>																												
<b>17. Additional information:</b>																													