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Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by EL AL	
Consignee's Name and Address FLEURA METZ TORONTO 6685 PACIFIC CERCLE 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. 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.	
Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD.		Accounting Information **CPT**			
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 EL AL	Routing and Destination	to	by	to
Currency USD	CHGS Code PP	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 01/04/18		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.					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
18	276.0	K		276.00	3.80
			Total		
			1,048.8		
Nature and Quality of Goods (incl. Dimensions or Volume) 18 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X20) 8 (100X40X25) AS VOL : 267.00 KGS (1.600) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
Prepaid		Weight Charge		Collect	
1,048.80		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,048.80					
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 : 4143605 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent  BEN GURION AIR PO UPS SCS LTD. Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

**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:

Invoice Date: 30/03/18

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 EI188002153

Export File #: EX18000642	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97420115, Carriage Paid To
YYZ	Dest.
Exit Date: 30/03/18	Transportaion Comp.: LY
Arrival Date: 31/03/18	
Means Of Transport.: AIR	

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18017821, Date: 30/03/18							
EUST G Blue Alissa(80)	80	2	150	300	1.1200	CAD	336.00
EUST G Champagne Alissa(80)	80	1	200	200	1.1200	CAD	224.00
EUST G Green Rosana(80)	80	0	50	100	1.1200	CAD	112.00
EUST G Pink Alissa 80	80	2	150	300	1.1200	CAD	336.00
EUST G White Alissa 80	80	1	200	200	1.1200	CAD	224.00
EUST OV BLUE(80)	80	0	50	50	1.0100	CAD	50.50
EUST OV LAVENDER (80)	80	1	150	150	1.0100	CAD	151.50
EUST OV WHITE (80)	80	1	50	50	1.0100	CAD	50.50
IRIS ATROP ZIV (50 )	50	1	200	200	0.8400	CAD	168.00
PITTOSPORUM (50)	50	1	400	400	0.3600	CAD	144.00
PITTS.NURIT GR (50)	50	5	400	2,000	0.3600	CAD	720.00
SCAB ATROPURPUREA BLACK (50)	50	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	100	100	0.5700	CAD	57.00

SCAB ATROPURPUREA PINK (50)	50	0	100	100	0.5700	CAD	57.00
SCABIOSA OV WHITE (50)	50	1	100	100	0.5700	CAD	57.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	0	150	150	1.0300	CAD	154.50
VIBUR TI RED SPIRIT (80 )	80	1	150	150	1.0300	CAD	154.50
<b>TOTAL</b>		<b>18</b>		<b>4,900</b>			

Pay by: 29/04/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 3,265.00</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

(Instructions attached)

Canada



<b>1. Name and address of exporter:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher 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 563198</b> </div> <div style="text-align: right; margin-top: 10px;"> <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> CANADA																								
<b>6. Declared means of conveyance:</b> <div style="text-align: center; margin-top: 20px;">         BY Air                      114-97430115       </div>	<b>5. Place of origin:</b> ISRAEL																								
<b>7. Declared point of entry:</b> YYZ																									
<b>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</b> <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">PACKAGES</th> <th style="text-align: left;">CUT FLOWERS:</th> <th style="text-align: right;">Quantity:</th> </tr> </thead> <tbody> <tr> <td>6 CARTONS</td> <td>PITTOSPORUM SP.</td> <td style="text-align: right;">2400.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>VIBURNUM SP.</td> <td style="text-align: right;">150.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>IRIS SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>8 CARTONS</td> <td>EUSTOMA SP.</td> <td style="text-align: right;">1350.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>TWEEDIA SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>SCABIOSA SP.</td> <td style="text-align: right;">500.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 20px;"> <b>TOTAL:                      18                      CARTONS</b> </td> <td style="text-align: right; margin-top: 20px;"> <b>4900.00 UNITS</b> </td> </tr> </tbody> </table>	PACKAGES	CUT FLOWERS:	Quantity:	6 CARTONS	PITTOSPORUM SP.	2400.00 UNITS	1 CARTONS	VIBURNUM SP.	150.00 UNITS	1 CARTONS	IRIS SP.	200.00 UNITS	8 CARTONS	EUSTOMA SP.	1350.00 UNITS	1 CARTONS	TWEEDIA SP.	300.00 UNITS	1 CARTONS	SCABIOSA SP.	500.00 UNITS	<b>TOTAL:                      18                      CARTONS</b>		<b>4900.00 UNITS</b>	
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<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="margin-top: 20px;">         *****          *****       </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="height: 40px; border: 1px solid black; margin-top: 5px;"></div>	<b>18. Place of issue:</b> <div style="text-align: center; margin-top: 10px;">         30 Mar 2018          BEN GURION AIRPORT          Stamp of Organization:       </div>																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black; padding: 5px;"> <b>13. Chemical (active ingredient):</b> </td> <td style="width: 50%; border-bottom: 1px solid black; padding: 5px;"> <b>14. Duration and temperature:</b> </td> </tr> <tr> <td style="border-bottom: 1px solid black; padding: 5px;"> <b>15. Concentration:</b> </td> <td style="border-bottom: 1px solid black; padding: 5px;"> <b>16. Date:</b> </td> </tr> </table>	<b>13. Chemical (active ingredient):</b>	<b>14. Duration and temperature:</b>	<b>15. Concentration:</b>	<b>16. Date:</b>	<b>Name of authorized officer:</b> <div style="text-align: center; margin-top: 20px;"> </div>																				
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