

114 | TLV | 9743 0233

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 Air Waybill 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.	
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 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 29/04/18		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.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
49	513.0	K		513.50	3.80
					Total 1,951.3
Nature and Quality of Goods (incl. Dimensions or Volume)					
49 CRTS STC : OF CUT FLOWERS. DIM : 4 (100X40X19) 16 (100X40X18) 29 (100X40X14) AS VOL : 513.50 KGS (3.080) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
49	513.0				1,951.30
Prepaid		Weight Charge		Collect	
1,951.30		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
invoice #		REF : 4145303		O.P.S.I (S.C.S) LTD.	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
1,951.30				Antoine	
Currency Conversion Rates		CC Charges in Dest Currency		29/04/18 BEN GURION AIR PO UPS SCS LTD.	
For Carrier's Use only at Destination		Charges as Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

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: 27/04/18

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 EI188002787 .

Export File #: EX18000822	Vessel/Flight/Tail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97430233, Carriage Paid To
YYZ	Dest.
Exit Date: 27/04/18	Transportation Comp.: LY
Arrival Date: 28/04/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18022413, Date: 27/04/18								
LIM MAINE BLUE (80/40)	80	40	2	550	1,100	0.7900	CAD	869.00
Shipment: SH18022414, Date: 27/04/18								
ASCL Beatrix(60)	60	0	1	200	200	1.0800	CAD	216.00
EUST G Blue Alissa(80)	80	0	1	200	200	1.0900	CAD	218.00
EUST G Pink Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST G White Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST OV BLUE(80)	80	0	2	200	400	0.9900	CAD	396.00
EUST OV CHAMPAGNE (80)	80	0	1	200	200	0.9900	CAD	198.00
EUST OV LAVENDER (80)	80	0	1	200	200	0.9900	CAD	198.00
EUST OV PINK (80)	80	0	1	150	150	0.9900	CAD	148.50
EUST OV WHITE (80)	80	0	4	200	800	0.9900	CAD	792.00

GREVI COASTAL SUNSET	70	0	1	100	100	0.8900	CAD	89.00
LEPIDIUM GREEN BELL (70)	70	24	1	400	400	0.7500	CAD	300.00
PAEO L DR A FLEMING	0	0	3	100	300	1.9900	CAD	597.00
PAEO L DUCHES D NEMO	0	0	5	100	500	1.9900	CAD	995.00
PAEO L FESTIV MAXIMA	0	0	4	100	400	1.9900	CAD	796.00
PAEO L MOTHER CHOICE	0	0	1	80	80	1.9900	CAD	159.20
PAEO L SARA BERNHARD	0	0	4	100	400	1.9900	CAD	796.00
PHLOX P BRI MISSY (70)	70	0	0	100	100	0.7100	CAD	71.00
PHLOX P ICECAP (70)	70	0	1	100	100	0.7100	CAD	71.00
PITTOSPORUM (50)	50	0	2	300	600	0.3400	CAD	204.00
PITTS.NURIT GR (50)	50	0	7	300	2,100	0.3400	CAD	714.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA PINK (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA RED (50)	50	0	1	300	300	0.5700	CAD	171.00
SCABIOSA OV WHITE (50)	50	0	1	300	300	0.5700	CAD	171.00
TOTAL			49		10,680			

Pay by: 27/05/18

VAT	0.00
TOTAL	CAD 9,165.20

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)

Please print or type

Canada

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	2. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services </div> </div> <div style="text-align: center; margin-top: 10px;"> PHYTOSANITARY CERTIFICATE No. IL 548935 COPY </div>																																																
3. Declared name and address of consignee: FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	4. To Plant Protection Organization of: CANADA																																																
6. Declared means of conveyance: BY Air 114-97430233	5. Place of origin: ISRAEL																																																
7. Declared point of entry: YYZ																																																	
8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 40%;">PACKAGES</th> <th style="width: 40%;">CUT FLOWERS:</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>9</td> <td>CARTONS</td> <td>PITTOSPORUM SP.</td> <td>2700.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>RUSCUS SP.</td> <td>750.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>ASCLEPIAS SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>GREVILLEA SP.</td> <td>100.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS</td> <td>LIMONIUM SP.</td> <td>1100.00 UNITS</td> </tr> <tr> <td>12</td> <td>CARTONS</td> <td>EUSTOMA SP.</td> <td>2350.00 UNITS</td> </tr> <tr> <td>17</td> <td>CARTONS</td> <td>PAEONIA SP.</td> <td>1680.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>PHLOX SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>4</td> <td>CARTONS</td> <td>SCABIOSA SP.</td> <td>1200.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>THLASPI SP.</td> <td>400.00 UNITS</td> </tr> <tr> <td colspan="2">TOTAL:</td> <td>49 CARTONS</td> <td>10680.00 UNITS</td> </tr> </tbody> </table>			PACKAGES	CUT FLOWERS:		9	CARTONS	PITTOSPORUM SP.	2700.00 UNITS	1	CARTONS	RUSCUS SP.	750.00 UNITS	1	CARTONS	ASCLEPIAS SP.	200.00 UNITS	1	CARTONS	GREVILLEA SP.	100.00 UNITS	2	CARTONS	LIMONIUM SP.	1100.00 UNITS	12	CARTONS	EUSTOMA SP.	2350.00 UNITS	17	CARTONS	PAEONIA SP.	1680.00 UNITS	1	CARTONS	PHLOX SP.	200.00 UNITS	4	CARTONS	SCABIOSA SP.	1200.00 UNITS	1	CARTONS	THLASPI SP.	400.00 UNITS	TOTAL:		49 CARTONS	10680.00 UNITS
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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.																																																	
11. Additional declaration: ***** *****																																																	
DISINFESTATION AND/OR DISINFECTION TREATMENT 12. Treatment: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; border: 1px solid black; padding: 2px;"> 13. Chemical (active ingredient): </td> <td style="width: 50%; border: 1px solid black; padding: 2px;"> 14. Duration and temperature: </td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"> 15. Concentration: </td> <td style="border: 1px solid black; padding: 2px;"> 16. Date: </td> </tr> </table> 17. Additional information: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	13. Chemical (active ingredient):	14. Duration and temperature:	15. Concentration:	16. Date:	18. Place of issue: 27 Apr 2018 BEN GURION AIRPORT Date: Name of authorized officer: <div style="text-align: center; margin-top: 20px;"> Serphina Barak Signature </div>																																												
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15. Concentration:	16. Date:																																																

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Green Foliage Israeli Ruscus 70 GR	1 x	750	=	750		0,29	0,29	217,50	519153
0	Imported Asclepia Beatrix 60 ORA	1 x	200	=	200		1,08	1,08	216,00	519123
0	Imported Green Bell 70 GR	1 x	400	=	400		0,75	0,75	300,00	519133
0	Imported Grevillea Flowering 70 ORA	1 x	100	=	100	1	0,89	0,89	89,00	519152
0	Imported Limonium Blue 80 BL	1 x	110	=	110		7,90	7,90	869,00	519122
0	Imported Lisi Dbl 80 BL	2 x	200	=	400		0,99	0,99	396,00	519127
0	Imported Lisi Dbl 80 CHA	1 x	200	=	200		0,99	0,99	198,00	519128
0	Imported Lisi Dbl 80 LAV	1 x	200	=	200		0,99	0,99	198,00	519129
0	Imported Lisi Dbl 80 PNK	1 x	150	=	150		0,99	0,99	148,50	519130
0	Imported Lisi Dbl 80 WHI	4 x	200	=	800		0,99	0,99	792,00	519131
0	Imported Lisi Triple 80 BL	1 x	200	=	200		1,09	1,09	218,00	519124
0	Imported Lisi Triple 80 PNK	1 x	200	=	200		1,09	1,09	218,00	519125
0	Imported Lisi Triple 80 WHI	1 x	200	=	200		1,09	1,09	218,00	519126
0	Imported Peony Alex 50 PID	3 x	100	=	300		1,99	1,99	597,00	519134
0	Imported Peony Duchess 50 WHI	5 x	100	=	500		1,99	1,99	995,00	519135
0	Imported Peony Festiva 50 WHI	4 x	100	=	400		1,99	1,99	796,00	519136
0	Imported Peony Mother Choice 50 WHI	1 x	80	=	80		1,99	1,99	159,20	519137
0	Imported Peony Sarah B 50 PI	4 x	100	=	400		1,99	1,99	796,00	519138
0	Imported Phlox 70 PI	1 x	100	=	100		0,71	0,71	71,00	519139
0	Imported Phlox 70 WHI	1 x	100	=	100		0,71	0,71	71,00	519140
0	Imported Pitt Green 50 GR	7 x	30	=	210		3,40	3,40	714,00	519142
0	Imported Pitt Varigated 50 g/l	2 x	30	=	60		3,40	3,40	204,00	519141
0	Imported Scabiosa 50 LAV	1 x	300	=	300		0,57	0,57	171,00	519146
0	Imported Scabiosa 50 PNK	1 x	300	=	300		0,57	0,57	171,00	519147
0	Imported Scabiosa 50 RD	1 x	300	=	300		0,57	0,57	171,00	519148
0	Imported Scabiosa 50 WHI	1 x	300	=	300		0,57	0,57	171,00	519149
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Total :				49	7260			CAD	9165,20	CAD 9165,20

invoice #

EI188002957

Antoine

Recieved

04/29/18