

114 | TLV | 9743 0712

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**			
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	CHAS Code PP	WT/VOL PPD	COLL X	Other PPD	COLL X
Declared Value for Carriage N V D		Declared Value for Customs N V D			
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 031 03/05/18		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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
26	288.0	K	288.00	3.80	1,094.4
Nature and Quality of Goods (incl. Dimensions or Volume)					
26 CRTS STC : OF CUT FLOWERS. DIM : 26 (100X40X16) AS VOL : 277.50 KGS (1.664) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
26	288.0				1,094.40
Prepaid		Weight Charge		Collect	
1,094.40		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
invoice #		REF : 4145668			
Total Prepaid EL188002905		O.P.S.I (S.C.S) LTD.			
1,094.40		Signature of Shipper or his Agent			
Currency Conversion Rates		03/05/18 BEN GURION AIR PO UPS SCS LTD.			
CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges as Destination			
		Total Collect Charges			

Recieved

05/05/18

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

Invoice Date: 02/05/18

Tel.: 19054563000, Fax: 905 456 3330

Export Invoice EI188002905

Export File #: EX18000860	Vessel/Flight/Trail: LY-031
Destination Port: TORONTO	Bill Of Lading: 114-97430712, Carriage Paid To
YYZ	Dest.
Exit Date: 02/05/18	Transportation Comp.: LY
Arrival Date: 03/05/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18023122, Date: 02/05/18								
Eucalyptus ball bs (80)	70	0	1	150	150	0.6900	CAD	103.50
LIM MAINE BLUE (70/35)	70	35	1	200	200	0.7600	CAD	152.00
LIM MR SILVER PINK (70/35)	70	35	1	200	200	0.7600	CAD	152.00
PAEO L DUCHES D NEMO	0	0	2	100	200	1.9900	CAD	398.00
PAEO L PECHER	0	0	1	100	100	1.9900	CAD	199.00
PITTOSPORUM (50)	50	0	3	350	1,050	0.3400	CAD	357.00
PITTS.NURIT GR (50)	50	0	13	400	5,200	0.3400	CAD	1,768.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	1	200	200	0.5700	CAD	114.00

TWEEDIA OXYEPETAL WHITE (60)	60	0	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	0	1	300	300	1.0300	CAD	309.00
TOTAL			26		8,500			

Pay by: 01/06/18

VAT	0.00
TOTAL	CAD 3,924.50

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

Canada¹

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gasher 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="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> <div style="text-align: center;"> PHYTOSANITARY CERTIFICATE No. IL 549038 </div> </div> <div style="text-align: right; margin-top: 10px;"> COPY </div>																													
3. Declared name and address of consignee: FLEURA METZ TORONTO 6685 PACIFIC CIRCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	4. To Plant Protection Organization of: CANADA																													
6. Declared means of conveyance: BY Air 114-97430712	5. Place of origin: ISRAEL																													
7. Declared point of entry: YYZ																														
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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.																														
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