

114 TLV 9742 8181

Shipper's Name and Address AVIV FLOWERS PACKING Gesher ha-Ets 27 38777 Emek Khefer Industries Park		Shipper's Account Number SHIPPING HOUSE LTD		Not Negotiable Air Waybill Issued by EL AL	
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 EL AL	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. PEARSO		Requested Flight / Date 029 25/02/18	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)
30	397.0	K	397.00	3.80	1,508.6 30 CRTS STC : OF CUT FLOWERS. DIM : 30 (100X40X18) AS VOL : 360.00 KGS (2.160) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***
30	397.0				1,508.60
Prepaid		Weight Charge		Collect	
1,508.60		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,508.60					
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 : 4140739 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: 23/02/18****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 EI188001349 .****Export File #: EX18000400**
Destination Port: TORONTO
YYZ
Exit Date: 23/02/18
Arrival Date: 24/02/18
Means Of Transport.: AIR**Vessel/Flight/Trail: LY-029**
Bill Of Lading: 114-97428181, Carriage Paid To
Dest.
Transportaion Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18010775, Date: 23/02/18								
ANEM CARMEL W (40)	40	0	1	250	250	0.3500	CAD	87.50
ANEM CO MAR BLUE (40)	40	0	1	100	100	0.6200	CAD	62.00
ANEM Red Marianne(40)	40	0	0	100	100	0.6200	CAD	62.00
EUS G ROSI RED (80)	80	0	1	200	200	1.1200	CAD	224.00
EUST G Blue Alissa(80)	80	0	2	200	400	1.1200	CAD	448.00
EUST G Champagne Alissa(80)	80	0	1	150	150	1.1200	CAD	168.00
EUST G Green Rosana(80)	80	0	0	50	50	1.1200	CAD	56.00
EUST G Pink Alissa 80	80	0	1	200	200	1.1200	CAD	224.00
EUST G ROSAN DP BROWN (80)	80	0	1	150	150	1.1200	CAD	168.00

EUST G White Alissa 80	80	0	3	200	600	1.1200	CAD	672.00
EUST OV LAVENDER (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV YELLOW (80)	80	0	1	200	200	1.0100	CAD	202.00
LEPIDIUM GREEN BELL (70)	70	26	1	200	200	0.7500	CAD	150.00
PAEO L CORAL SUNSET (50)	50	0	1	100	100	4.4300	CAD	443.00
PAEONIA S.BRNA (50)	45	0	1	100	100	3.6300	CAD	363.00
PITTOSPORUM (50)	50	0	2	300	600	0.3100	CAD	186.00
PITTS.NURIT GR (50)	50	0	6	400	2,400	0.3100	CAD	744.00
RAN PON-PON AURORA (40)	40	0	0	120	120	1.0100	CAD	121.20
RAN PON-PON SILENTE (40)	40	0	0	120	120	1.0100	CAD	121.20
RAN PON-PON STELLA(40)	40	0	1	120	120	1.0100	CAD	121.20
SCAB ATROPURPUREA BLACK (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	0	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA PINK (50)	50	0	0	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA RED (50)	50	0	1	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	1	250	250	0.5700	CAD	142.50
TWEEDIA OXYEPETAL WHITE (60)	60	0	1	200	200	1.0300	CAD	206.00
TWEEDIA OXYPETALUM (60) (60)	60	0	1	100	100	1.0300	CAD	103.00
TOTAL			30		7,660			

VAT

0.00

Pay by: 25/03/18

TOTAL

CAD 5,682.10

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

(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: 23/02/18 DD MM YY to: 22/02/19 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) 30 CRTS STC : OF CUT FLOWE DIM : 30 (100X40X18) AS VOL :360.00 KGS (2.160) ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 --+ 67177		6. HS tariff Classification number 060319	7. Preference Criterion C	8. Producer YES	9. Gross weight or other quantity 397.00
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.		Company: AVIV FLOWERS PACKING HOUSE LTD			
Name: shaim		Title: EXPORT DEPARTMENT			
Date: 23/02/18		Telephone: Fax:			

Canada⁵

1. Name and address of exporter:

AVIV FLOWERS PACKING HOUSE LTD
Gasher ha-Ets 27 38777
Emek Khefer Industries Park

2.



STATE OF ISRAEL
Ministry of Agriculture
and Rural Development
Plant Protection and Inspection Services



PHYTOSANITARY CERTIFICATE

No. IL 562434

COPY

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

5. Place of origin: ISRAEL

6. Declared means of conveyance:

BY Air 114-97428181

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:
8	CARTONS	THEVETIA SP.
2	CARTONS	ANEMONE SP.
11	CARTONS	EUSTOMA SP.
2	CARTONS	TWEEDIA SP.
2	CARTONS	PAEONIA SP.
1	CARTONS	RANUNCULUS SP.
3	CARTONS	SCABIOSA SP.
1	CARTONS	THLASPI SP.

9. Quantity:

3000.00	UNITS
450.00	UNITS
2100.00	UNITS
300.00	UNITS
200.00	UNITS
360.00	UNITS
1050.00	UNITS
200.00	UNITS

TOTAL: 30 CARTONS

7660.00 UNITS

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:

13. Chemical (active ingredient):

14. Duration and temperature:

15. Concentration:

16. Date:

17. Additional information:

18. Place of issue:

Date:

Name of authorized officer:

23 Feb 2018

BEN GURION AIRPORT

Stamp of Organization:



Signature