114	TLV 9	743	0233															
Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777								Not Negotiable Air Waybill										
Emek Khefer Industries Park						Issued by EL AL												
							Copi	ies 1,	2 and 3 o	of this	Air Wa	aybill are o	riginals and	d have	the same validity.			
Consignee's Name and Address Consignee's Account Number								It is	agree	d that the	good	s desc	cribed herein	are accep	oted in	apparent good order and co		
FLEURA METZ TORONTO								THE	REVE	RSE HER	EOF.	ALL G	OODS MAY	BE CARR	IED BY	Y ANY OTHER MEANS INCL		
6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA								DING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY ISNTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS										
TEL.: 19054563000, FAX: 19054563330							BE CARRIED VIA INTERMEDIADTE 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								Accounting Information										
O.P.S.I (S.C.S) LTD.								**CPT**										
	IATA Code 4 711		01	Accour	nt No.													
	of Departure	ON A	IR PO	RT	Requeste	d Rou	ting					Number		T	ptional Shi	pping Infor	mation	ľ
To YYZ	By First Ca EL A	L		stination	to	by	to	by	′ [Currency USD	1100		LJ,	COLL	N V			Declared Value for Customs N V D
LES	Airport of I			029	Request 29/04/1		t / Date			Am	ount	of Insurar N I		reques	ted in accord	lance with th	e condi	e, and such insurance is tions thereof, indicate amount "Amount of Insurance".
Handling	Information)																, who are or moderated .
	KEEP CO	OL AT +	·2 - +8C	DEG**	/ **	*MUST	RID	E**	/	**P	ERISI	HABLE**						
	MENT DOES																Γ	SCI
No. of Pieces	Gross Weight	kg	Rate Class	S	Charg		177	n accorda late	_		oort Adm	inistration Re Tota	8	ns. Diven	sion contrary to	Nature	e and (Quality of Goods tions or Volume)
RCP		lib	Item	No.					Cr	narge					49 CRT			UT FLOWERS.
49	513.0	o k			513	.50		3.8	30		1,951.3 DIM: 4 (100							
											16 (100X40X18) 29 (10				(100X40X14)			
										AS VOL : 513.50					KGS (3.080) CBM			
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1,9	51.30	Mahaati	Oh					-										
	`	Valuatio	on Charge															
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	Total	Other Ch	arges Due	Agent		- 10	consig	nment	t cor	ntains o	dange	rous god	ods, s	uch p	art is prop	erly desci	ribed b	far as any part of the by name and is in Goods Regulations.
Total Other Charges Due Carrier						.453		by all at	Jeoru	ing to	тие аррис	able Dang	jerous	Goods Regulations.				
							(S.C					Red	cieved					
	otal Prepai	EI188	002957	Total Co	llect /	1	1	٠. ^		3			Sign	ature o	of Shipper	or nis Ager	54/ 2	29/18
	51.30					10	†C	M	1									
Currenc	cy Conversio	n Rates	CC Cha	irges in De	est Currer	псу	29	/04	/1	8 B	EN	GURI	ON	AII	R PO	UPS	SC	S LTD.
			1			,		uted or				т		at (place)	Signatur	e of Iss	suing Carrier or its Agent
	arrier's Use t Destination		Char	rges as De	stination			otal Col	nect (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



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 El188002787.

Export File #: EX18000822

Destination Port: TORONTO

YYZ

Exit Date: 27/04/18 Arrival Date: 28/04/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97430233, Carriage Paid To

est.

Transportaion Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total	
Shipment: SH180224	Shipment: SH18022413, Date: 27/04/18								
LIM MAINE BLUE (80/40)	80	40	2	550	1,100	0.7900	CAD	869.00	
Shipment: SH180224	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	

SUNSET 100 100 0.8390 CAD 83.00									
BELL (70) PAEO L DR A FLEMING PAEO L DR A FLEMING PAEO L DUCHES D 0 0 5 100 500 1.9900 CAD 597.00 PAEO L DUCHES D 0 0 5 100 500 1.9900 CAD 995.00 PAEO L FESTIV 0 0 4 100 400 1.9900 CAD 796.00 PAEO L MOTHER 0 0 1 80 80 1.9900 CAD 796.00 PAEO L SARA BERNHARD 0 0 4 100 400 1.9900 CAD 796.00 PHLOX P BRI MISSY (70) PHLOX P BRI MISSY (70) PHLOX P ICECAP 70 0 1 100 100 0.7100 CAD 71.00 PITTOSPORUM (50) 50 0 2 300 600 0.3400 CAD 71.00 PITTS.NURIT GR (50) PRUSCUS OVERIG 70 0 1 750 750 0.2900 CAD 71.00 RUSCUS OVERIG 70 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00	GREVI COASTAL SUNSET	70	0	1	100	100	0.8900	CAD	89.00
PAEO L DUCHES D NEMO	LEPIDIUM GREEN BELL (70)	70	24	1	400	400	0.7500	CAD	300.00
NEMO PAEO L FESTIV MAXIMA 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 1 0 1 1 0 1	PAEO L DR A FLEMING	0	0	3	100	300	1.9900	CAD	597.00
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 PHLOX P ICECAP (70) 70 0 1 100 100 0.7100 CAD 71.00 PHLOX P ICECAP (70) 70 0 2 300 600 0.3400 CAD 71.00 PITTOSPORUM (50) 50 0 7 300 2,100 0.3400 CAD 714.00 RUSCUS OVERIG (70) 70 0 1 750 750 0.2900 CAD 171.00 SCAB ATROPURPUREA	PAEO L DUCHES D NEMO	0	0	5	100	500	1.9900	CAD	995.00
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 1 100 100 0.7100 CAD 71.00 PHLOX P ICECAP 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 0 7 300 2,100 0.3400 CAD 714.00 RUSCUS OVERIG 70 0 1 750 750 0.2900 CAD 217.50 SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FOR THE PINK (50) SCABIOSA OV WHITE (50)	PAEO L FESTIV MAXIMA	0	0	4	100	400	1.9900	CAD	796.00
BERNHARD 0	PAEO L MOTHER CHOICE	0	0	1	80	80	1.9900	CAD	159.20
MISSY (70) PHLOX P ICECAP (70) 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) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCABIOSA OV WHITE (50)	PAEO L SARA BERNHARD	0	0	4	100	400	1.9900	CAD	796.00
To To To To To To To To	PHLOX P BRI MISSY (70)	70	0	0	100	100	0.7100	CAD	71.00
PITTS.NURIT GR (50)	PHLOX P ICECAP (70)	70	0	1	100	100	0.7100	CAD	71.00
(50) RUSCUS OVERIG (70) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA FO O 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO O 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO O 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO O 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA RED (50) SCABIOSA OV WHITE (50)	PITTOSPORUM (50)	50	0	2	300	600	0.3400	CAD	204.00
(70) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCABIOSA OV WHITE (50)	PITTS.NURIT GR (50)	50	0	7	300	2,100	0.3400	CAD	714.00
ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 PINK (50) SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA RED (50) SCABIOSA OV WHITE (50) 50 0 1 300 300 0.5700 CAD 171.00	RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 PINK (50) SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 RED (50) SCABIOSA OV WHITE (50)	SCAB ATROPURPUREA LAVENDER (50)	50	0	1	300	300	0.5700	CAD	171.00
ATROPURPUREA 50 0 1 300 0.5700 CAD 171.00 RED (50) 50 0 1 300 0.5700 CAD 171.00 WHITE (50)	SCAB ATROPURPUREA PINK (50)	50	0	1	300	300	0.5700	CAD	171.00
WHITE (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
TOTAL 49 10,680	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

Certificate of Origin

Please	print	or	tvr)6

(Instructions attached)

Exporter Name and Address:	2. Blanket Period					
AVIV FLOWERS PACKING HOUSE LTD						
Gesher ha-Ets 27 38777	From: 27/04/18	to:	26/04/19			
Emek Khefer Industries Park	DD MM YY	DD MM YY				
Tax identification number:510862113	1000					
The effective property of the content of the effective property of the	4 Importer Name and	A dalan a a .				
3. Producer Name and Address:	4. Importer Name and					
AVIV FLOWERS PACKING HOUSE LTD	FLEURA METZ TORO					
Gesher ha-Ets 27 38777	6685 PACIFIC CERCL					
Emek Khefer Industries Park	TORONTO L5T 1V6 C					
Tax Identification Number: 510862113	TEL.: 19054563000, F.	AX: 19054563330				
	Tax Identification Num	ber:				
	6. HS tariff	7. Preference	8. Producer	9. Gross weight		
5. Description of good(s)	Classification number	Criterion		or other quantity		
49 CRTS STC : OF CUT FLOWE	060319	C	YES	513.00		
DIM: 4 (100X40X19)						
16 (100X40X18) 29 (100X40X						
AS VOL : 513.50 KGS (3.080 ***PERISHABLE***				45		
MUST RIDE						
***PLS KEEP COOL AT +2 - +						
67177						
10. I certify that:	Elis E		100			
- The information on this document is true and accurate and I assume liable for any false statements or material omissions made on or in conn			entations. I unde	erstand that I am		
- I agree to maintain and present upon request, documentation neces whom the certificate was given of any changes that could affect the a			m, in writing, all	persons to		
This certificate consists of _1_ pages, including all attachments.						
Authorized signature: /	Company:					
UPS SCS LTD.	AVIV FLOWERS PACK	ING HOUSE LTD				
NameO.P.S.I. (S.C.S) LTO.	Title:					
zeevm 1 Saifun Street 70100 Israel	EXPORT DEPARTMENT					
Name P.S.I. / S. P.	Telephone:		44			
	Fax:					

Canada

- X	
Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777	2. STATE OF ISRAEL Ministry of Agriculture
Emek Khefer Industries Park	and Rural Development Plant Protection and Inspection Services
Declared name and address of consignee:	PPIS PHYTOSANITARY CERTIFICATE SPECIFIC SERVICES PLANT PROTECTION A SERVICES PLANT PROTECTION A SERVICES PHYTOSANITARY CERTIFICATE
FLEURA METZ TORONTO	No. IL 548935
6685 PACIFIC CERCLE	COPY
TORONTO LST 1V6 CANADA TEL.: 19054563000, FAX: 1905456333	To Plant Protection Organization of: CANADA
	5. Place of origin: ISRAEL
6. Declared means of conveyance:	
	and the same of th
BY Air 114-97430233	pludad had had hearth and a
7. Declared point of entry:	alou tellor con unitar in galages pelgas est to purate and if not obtained mech V capaba. In an appropriate
YYZ	
8. Distinguishing marks; number and description of packages; name of	produce and botanical name of plants: 9. Quantity:
PACKAGES CUT FLOWERS:	Casal Stribebilists
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.	
12 CARTONS EUSTOMA SP.	1100.00 UNITS
17 CARTONS PAEONIA SP.	2350.00 UNITS
4 De Fe 2 P. S. M H. E. M. H. M.	1680.00 UNITS
	on truck and interprit a grant and 200.00 UNITS
4 CARTONS SCABIOSA SP.	1200.00 UNITS
1 CARTONS THLASPI SP.	400.00 UNITS
TOTAL: 49 CARTONS	10680.00 UNITS
 10. This is to certify that the plants, plant products or other regulated ar tested according to appropriate official procedures and are considered to the current phytosanitary requirements of the importing country, including 11. Additional declaration: ***** ***** 	be free from quarantine pests and to conform with
DISINFESTATION AND/OR DISINFECTION TREATME	NT 18. Place of issue:
12. Treatment:	27 Apr 2018LANT
13. Chemical (active ingredient): 14. Duration and temperatur	P. F. N. C. I. F. I. I. N. D. I. P. F. T. P. S. G. S. G. T. C. S.
15. Concentration: 16. Date:	OF ACTUAL OF ACT
17. Additional information:	Serfphima Bakeiko
	Signature