



PO BOX 527844 Miami, FL 33152
TEL:305 - 470 9991
FAX:305-470-7549

Please Remit payments directly to:

Hosa International Inc.
2500 NW 79th Avenue Suite 120
Doral, FL 33122

INVOICE #: H0780058
PAGE: 1
ACCOUNT NUMBER: 10776
PAYMENT TERMS: Net 30 EOM
SHIP VIA: STAR VAN
SHIPPING DATE: 05/04/2018
PO:

Bill to: FLEURAMETZ CANADA LTD
6685 PACIFIC CIRCLE UNIT 1
MISSISSAUGA, CN L5T 1V6
ONTARIO

Ship to: FLEURAMETZ CANADA LTD.
6685 PACIFIC CIRCLE UNIT 1
MISSISSAUGA, CN L5T 1V6
ONTARIO

| Flower Code | Description | Qty | Box Type | Units X Bo | Total Units | Unit Price | Price Extended |
|-------------|---------------------------|-----|------------|------------|-------------|------------|----------------|
| 50 -SWROSS | SWEETHEART 50 CM ASSORTED | 1 | QUARTER SH | 150 | 150 | 0.620 | 93.00 |

| | | | | | | |
|--------------------|--|----------|--|-----------|--|-------|
| TOTAL BOXES | | 1 | | | | |
| FULL EQUIVALENT | | 0.25 | | | | |
| | | | | TOTAL | | 93.00 |
| | | | | TAX | | 0.00 |
| | | | | TOTAL DUE | | 93.00 |
| invoice # | | Recieved | | | | |
| 1 = 1 | | | | | | |
| H0780058, H0770810 | | Antoine | | 05/06/18 | | |
| Pieces | | | | | | |

TERMS - A service charge of 1.5% per month (18% per annum) will be charged if total payment is not received within 30 days of invoice date.

CLAIMS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without a timely telephone notice followed by a written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.

COLLECTIONS -In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

| VBN-no | Description | Number | Unit | Loose | Total | Packing | Inkoop | Verkoop | Totaal | Lot |
|---------|----------------------------------|--------|------|-------|-------|---------|---------|---------|----------------|--------------|
| 0 | Ecuador Roses Queenberry 60 PUR | 1 | x | 100 | = | 100 | Q06 USD | 0,85 | 1,37 | 85,00 520205 |
| 0 | Roses Sweets Assorted 40 ASS | 1 | x | 125 | = | 125 | USD | 0,62 | 0,90 | 77,50 521980 |
| 0 | Roses Sweets Orange 50 ORA | 1 | x | 25 | = | 25 | USD | 0,62 | 0,90 | 15,50 521979 |
| 12992 | Spray Rose Lovely lydia 40 PID | 1 | x | 120 | = | 120 | Q06 USD | 0,74 | 1,19 | 88,80 520202 |
| 1 | Spray Rose White Majolika 50 WHI | 1 | x | 120 | = | 120 | Q06 USD | 0,74 | 1,19 | 88,80 520203 |
| 595 | Spray Rose Yellow 40 YE | 1 | x | 120 | = | 120 | Q06 USD | 0,74 | 1,19 | 88,80 520201 |
| | | | | ----- | | ----- | | | ----- | ----- |
| Total : | | 6 | | | | 610 | | | USD 444,40 CAD | 700,40 |

invoice #

H0780058, H0779810

Antoine

Recieved

05/06/18