

114 TLV 9742 6814

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 PVG	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 21/01/18	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 Nature and Quality of Goods (incl. Dimensions or Volume)
31	292.0	K	297.50	3.80	1,130.5 31 CRTS STC : OF CUT FLOWERS. DIM : 16 (100X40X11) 15 (100X40X18) AS VOL : 297.50 KGS (1.784) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***
31	292.0				1,130.50
Prepaid		Weight Charge		Collect	
1,130.50		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,130.50					
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 : 4138185 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent BEN GURION AIR PO UPS SCS LTD.					

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

Tel.: 19054563000, Fax: 905 456 3330

Invoice Date: 19/01/18

Export Invoice EI188000427 .

Export File #: EX18000145
Destination Port: TORONTO
YYZ
Exit Date: 19/01/18
Arrival Date: 20/01/18
Means Of Transport.: AIR

Vessel/Flight/Trail: LY-029
Bill Of Lading: 114-97426814, Carriage Paid To
Dest.
Transportation Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18003356, Date: 19/01/18								
EUS G ROSI RED (80)	80	0	1	100	100	1.0900	CAD	109.00
EUST G Blue Alissa(80)	80	0	2	150	300	1.0900	CAD	327.00
EUST G Champagne Alissa(80)	80	0	1	150	150	1.0900	CAD	163.50
EUST G Green Rosana(80)	80	0	1	100	100	1.0900	CAD	109.00
EUST G Pink Alissa 80	80	0	2	150	300	1.0900	CAD	327.00
EUST G ROSAN DP BROWN (80)	80	0	0	100	100	1.0900	CAD	109.00
EUST OV WHITE (80)	80	0	2	200	400	0.9900	CAD	396.00
EUST OV YELLOW (80)	80	0	1	200	200	0.9900	CAD	198.00
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7400	CAD	148.00
PITTOSPORUM (50)	50	0	4	200	800	0.3000	CAD	240.00

PITTS.NURIT GR (50)	50	0	6	200	1,200	0.3000	CAD	360.00
RAN PON-PON ARIEL	0	0	1	150	150	1.0000	CAD	150.00
RAN PON-PON AURORA (40)	40	0	1	150	150	1.0000	CAD	150.00
RAN PON-PON LUNA	0	0	1	150	150	1.0000	CAD	150.00
RAN PON-PON SILENTE (40)	40	0	1	150	150	1.0000	CAD	150.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2800	CAD	210.00
SCAB ATROPURPUREA BLACK (50)	50	0	1	250	250	0.5700	CAD	142.50
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	0	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	1	200	200	0.5700	CAD	114.00
TWEEDIA OXYEPETAL WHITE (60)	60	0	0	100	100	0.9300	CAD	93.00
TWEEDIA OXYPETALUM (60) (60)	60	0	1	100	100	0.9300	CAD	93.00
ZANT AETHIOPICA OV (60)	60	0	1	200	200	0.6200	CAD	124.00
TOTAL			31		6,350			

Pay by: 18/02/18

VAT	0.00
TOTAL	CAD 4,034.00

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)

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: 19/01/18 to: 18/01/19 DD MM YY 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) 31 CRTS STC : OF CUT FLOWE DIM : 16 (100X40X11) 15 (100X40X18) AS VOL : 297.50 KGS (1.784 ***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 292.00
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. Name: J.P.S. (S.C.S) Ltd. zeevm 1 Saifun Street Ben-Gurion Airport, 70100, Israel Date: registered 18/01/18 514408111		Company: AVIV FLOWERS PACKING HOUSE LTD Title: EXPORT DEPARTMENT Telephone: Fax:			

Canada

<p>1. Name and address of exporter:</p> <p>AVIV FLOWERS PACKING HOUSE LTD Geshar ha-Ets 27 38777 Emek Khefer Industries Park</p>	<p>2.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services</p> </div> </div> <div style="text-align: center; margin-top: 10px;"> <p>PPIS PHYTOSANITARY CERTIFICATE</p> <p>No. IL 570362</p> </div> <p style="text-align: right; font-weight: bold; margin-top: 10px;">COPY</p>																														
<p>3. Declared name and address of consignee:</p> <p>FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330</p>	<p>4. To Plant Protection Organization of:</p> <p style="text-align: center;">CANADA</p>																														
<p>6. Declared means of conveyance:</p> <p style="text-align: center;">BY Air 114-97426814</p>	<p>5. Place of origin:</p> <p style="text-align: center;">ISRAEL</p>																														
<p>7. Declared point of entry:</p> <p style="text-align: center;">YYZ</p>																															
<p>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">PACKAGES</th> <th style="text-align: left;">CUT FLOWERS:</th> <th style="text-align: right;">Quantity:</th> </tr> </thead> <tbody> <tr> <td>10 CARTONS</td> <td>PITTOSPORUM SP.</td> <td style="text-align: right;">2000.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>RUSCUS SP.</td> <td style="text-align: right;">750.00 UNITS</td> </tr> <tr> <td>10 CARTONS</td> <td>EUSTOMA SP.</td> <td style="text-align: right;">1650.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>TWEEDIA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>4 CARTONS</td> <td>RANUNCULUS SP.</td> <td style="text-align: right;">600.00 UNITS</td> </tr> <tr> <td>3 CARTONS</td> <td>SCABIOSA SP.</td> <td style="text-align: right;">750.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>THLASPI SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>ZANTEDESCHIA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 10px;">TOTAL: 31 CARTONS</td> <td style="text-align: right; margin-top: 10px;">6350.00 UNITS</td> </tr> </tbody> </table>	PACKAGES	CUT FLOWERS:	Quantity:	10 CARTONS	PITTOSPORUM SP.	2000.00 UNITS	1 CARTONS	RUSCUS SP.	750.00 UNITS	10 CARTONS	EUSTOMA SP.	1650.00 UNITS	1 CARTONS	TWEEDIA SP.	200.00 UNITS	4 CARTONS	RANUNCULUS SP.	600.00 UNITS	3 CARTONS	SCABIOSA SP.	750.00 UNITS	1 CARTONS	THLASPI SP.	200.00 UNITS	1 CARTONS	ZANTEDESCHIA SP.	200.00 UNITS	TOTAL: 31 CARTONS		6350.00 UNITS	<p>9. Quantity:</p>
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<p>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.</p>																															
<p>11. Additional declaration:</p> <p>*****</p> <p>*****</p>																															
<p>DISINFESTATION AND/OR DISINFECTION TREATMENT</p> <p>12. Treatment:</p> <hr style="border: 1px solid black;"/> <p>13. Chemical (active ingredient): 14. Duration and temperature:</p> <hr style="border: 1px solid black;"/> <p>15. Concentration: 16. Date:</p> <hr style="border: 1px solid black;"/> <p>17. Additional information:</p> <hr style="border: 1px solid black;"/>	<p>18. Place of issue:</p> <div style="margin-top: 20px;"> <p>Date: 19 Jan 2018</p> <p>Name of authorized officer: <i>Metlana Gelman</i></p> </div> <div style="text-align: center; margin-top: 10px;"> <p>Stamp of Organization:</p> <p style="text-align: right;"><i>[Signature]</i></p> <p style="text-align: right;">Signature</p> </div>																														