

114 | TLV | 9742 9146

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				Declared Value for Customs N V D	
To YYZ	By First Carrier EL AL	Routing and Destination	to	by	to
Currency USD	CHGS 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 029 11/03/18		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	284.0	K	284.00	3.80	1,079.2
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	284.0				1,079.20
Prepaid		Weight Charge		Collect	
1,079.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,079.20					
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 : 4141816 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:

Invoice Date: 09/03/18

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 EI188001681 .

Export File #: EX18000493	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97429146, Carriage Paid To
YYZ	Dest.
Exit Date: 09/03/18	Transportation Comp.: LY
Arrival Date: 10/03/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18013805, Date: 09/03/18								
ANEM CO MAR BLUE (45)	45	0	0	100	100	0.6200	CAD	62.00
ANEM MARIANNE GEM (45)	45	0	0	100	100	0.6200	CAD	62.00
ANEM Red Marianne(40)	40	0	1	100	100	0.6200	CAD	62.00
ANIGOZ MINI PEARL (60)	60	0	1	200	200	0.5200	CAD	104.00
EUST G Blue Alissa(80)	80	0	1	200	200	1.1200	CAD	224.00
EUST G Champagne Alissa(80)	80	0	1	200	200	1.1200	CAD	224.00
EUST G Pink Alissa 80	80	0	2	150	300	1.1200	CAD	336.00
EUST G White Alissa 80	80	0	1	200	200	1.1200	CAD	224.00
EUST OV WHITE (80)	80	0	2	200	400	1.0100	CAD	404.00

EUST OV YELLOW (80)	80	0	1	150	150	1.0100	CAD	151.50
IRIS ATROP ZIV (50)	50	0	1	200	200	0.8400	CAD	168.00
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7500	CAD	150.00
PAEO L DR A FLEMING (40)	40	0	3	100	300	1.9900	CAD	597.00
PHLOX P AUREOLE (70)	70	0	0	100	100	0.7100	CAD	71.00
PHLOX P ICECAP (70)	70	0	0	100	100	0.7100	CAD	71.00
PHLOX P VAN GOGH (70)	70	0	1	100	100	0.7100	CAD	71.00
RAN PON-PON AURORA (40)	40	0	1	90	180	0.9900	CAD	178.20
RAN PON-PON HERMIONE(40)	40	0	0	90	180	0.9900	CAD	178.20
RAN PON-PON MALVA	40	0	1	90	90	0.9900	CAD	89.10
RAN PON-PON SILENTE (40)	40	0	0	90	90	0.9900	CAD	89.10
RAN PON-PON STELLA(40)	40	0	0	90	180	0.9900	CAD	178.20
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	0	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA RED (50)	50	0	1	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	1	300	300	0.5700	CAD	171.00
SOLI GOLDEN GLORY (80)	80	0	1	150	150	0.5600	CAD	84.00
TWEEDIA OXYPETAL WHITE (60)	60	0	1	150	150	1.0300	CAD	154.50

TWEEDIA OXYPETALUM (60) (60)	60	0	0	150	150	1.0300	CAD	154.50
VIBUR TI RED SPIRIT (80)	80	0	2	150	300	1.0300	CAD	309.00
TOTAL			26		6,070			

Pay by: 08/04/18

VAT	0.00
TOTAL	CAD 5,126.80

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: 09/03/18 to: 08/03/19 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) 26 CRTS STC : OF CUT FLOWE DIM : 26 (100X40X16) AS VOL : 277.50 KGS (1.664) ***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 284.00
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: <div style="text-align: center;"> O.P.S.I. (S.C.S) Ltd. 1 Saifun Street Ben-Gurion Airport, 70100, Israel Registered ID no. 514408111 </div>		Telephone: Fax:			

CanadaTM

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<p>DISINFESTATION AND/OR DISINFECTION TREATMENT</p> <p>12. Treatment:</p> <p>13. Chemical (active ingredient):</p> <p>14. Duration and temperature:</p> <p>15. Concentration:</p> <p>16. Date:</p> <p>17. Additional information:</p>	<p>18. Place of issue:</p> <p style="text-align: center;">09 Mar 2018</p> <p>Date: BEN GURION AIRPORT Stamp of Organization:</p> <p>Name of authorized officer:</p> <div style="text-align: center;"> <p style="margin-top: 10px;">Serifhima Bateiko</p> <p>Signature</p> </div>																																																							