

114 TLV 9743 0200

Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Geshar ha-Ets 27 38777 Emek Khefer Industries Park		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> 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**		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	CHGS PP	WT/VOL PPD X 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 22/04/18		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.					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
32	337.0	K		337.00	3.80
					Total 1,280.6
32 337.0					1,280.60
Prepaid		Weight Charge		Collect	
1,280.60		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,280.60					
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 : 4144781 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: 21/04/18

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 EI188002621

Export File #: EX18000777

Destination Port: TORONTO

YYZ

Exit Date: 20/04/18

Arrival Date: 21/04/18

Means Of Transport.: AIR

Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97430200, Carriage Paid To  
Dest.

Transportaion Comp.: LY

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18021049, Date: 20/04/18							
EUST G Green Rosana(80)	80	0	100	100	1.0900	CAD	109.00
EUST G Pink Alissa 80	80	1	200	200	1.0900	CAD	218.00
EUST G White Alissa 80	80	1	200	200	1.0900	CAD	218.00
EUST OV BLUE(80)	80	1	200	200	0.9900	CAD	198.00
EUST OV CHAMPAGNE (80)	80	1	100	100	0.9900	CAD	99.00
EUST OV LAVENDER (80)	80	1	150	150	0.9900	CAD	148.50
EUST OV PINK (80)	80	1	200	200	0.9900	CAD	198.00
EUST OV WHITE (80)	80	1	150	150	0.9900	CAD	148.50
Eucalyptus ball bs (80)	80	0	150	150	0.6900	CAD	103.50
LEPIDIUM GREEN BELL (70)	70	1	200	200	0.7500	CAD	150.00
PAEO L CORAL SUNSET	0	1	40	40	1.9900	CAD	79.60
PAEO L DUCHES D NEMO	0	2	100	200	1.9900	CAD	398.00

PAEO L MOTHER CHOICE	0	1	100	100	1.9900	CAD	199.00
PAEO L MOTHER CHOICE	0	1	115	115	1.9900	CAD	228.85
PHLOX P ICECAP (70)	70	1	50	50	0.7100	CAD	35.50
PHLOX P VAN GOGH	70	0	50	50	0.7100	CAD	35.50
PITTOSPORUM (50)	50	3	300	900	0.3400	CAD	306.00
PITTS.NURIT GR (50)	50	10	300	3,000	0.3400	CAD	1,020.00
RUSCUS OVERIG (70)	70	1	400	400	0.2900	CAD	116.00
SCAB ATROPURPUREA BLACK (50)	50	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA PINK (50)	50	1	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	200	200	0.5700	CAD	114.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	200	200	1.0300	CAD	206.00
TWEEDIA OXYPETALUM (60) (60)	60	1	200	200	1.0300	CAD	206.00
<b>TOTAL</b>		<b>32</b>		<b>7,705</b>			

Pay by: 21/05/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 4,876.95</b>

**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)

Please print or type

Canada<sup>1</sup>



<b>1. Name and address of exporter:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	<b>2.</b> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <b>STATE OF ISRAEL</b>          Ministry of Agriculture          and Rural Development          Plant Protection and Inspection Services       </div> </div> <div style="text-align: center; margin-top: 10px;"> <b>PHYTOSANITARY CERTIFICATE</b>  <div style="display: flex; justify-content: space-around; font-size: 1.2em;"> <span>No. IL</span> <span>548782</span> </div> </div>																																																																																
<b>3. Declared name and address of consignee:</b> FLEURA METZ TORONTO 6685 PACIFIC CIRCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<div style="text-align: right; font-weight: bold; font-size: 1.1em;">COPY</div> <b>4. To Plant Protection Organization of:</b> CANADA																																																																																
<b>6. Declared means of conveyance:</b> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <span>BY Air</span> <span>114-97430200</span> </div>	<b>5. Place of origin:</b> ISRAEL																																																																																
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5	CARTONS	PAEONIA SP.	455.00 UNITS																																																																														
	CARTONS	PHLOX SP.	100.00 UNITS																																																																														
2	CARTONS	SCABIOSA SP.	800.00 UNITS																																																																														
1	CARTONS	THLASPI SP.	200.00 UNITS																																																																														
<b>TOTAL:            32            CARTONS</b>			<b>7705.00 UNITS</b>																																																																														
	150.00 UNITS																																																																																
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<b>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.</b>																																																																																	
<b>11. Additional declaration:</b> <div style="margin-top: 10px;"> <p>***</p> <p>***</p> </div>																																																																																	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="height: 30px; vertical-align: top;">12. Treatment:</td> </tr> <tr> <td style="width: 50%; height: 30px; vertical-align: top;">13. Chemical (active ingredient):</td> <td style="width: 50%; height: 30px; vertical-align: top;">14. Duration and temperature:</td> </tr> <tr> <td style="height: 30px; vertical-align: top;">15. Concentration:</td> <td style="height: 30px; vertical-align: top;">16. Date:</td> </tr> <tr> <td colspan="2" style="height: 30px; vertical-align: top;">17. Additional information:</td> </tr> </table>	12. Treatment:		13. Chemical (active ingredient):	14. Duration and temperature:	15. Concentration:	16. Date:	17. Additional information:		<b>18. Place of issue:</b> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> Date:  Name of authorized officer: </div> <div style="text-align: right;"> Stamp of Organization:  </div> </div> </div>																																																																								
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