			-						
Shipper's Name and Address	Shipper's Accoun		Not Nego						
1	AVIV FLOWERS PACKING HOUSE LTD			Air Waybill					
Gesher ha-Ets 27 38777 Emek Khefer Industries Park			Issued by AIR CANADA						
Emek Khefer Industi	ries Park								
			Copies 1	2 and 3 of this	Air Waybi	II are originals and have	the same validity.		
Consignee's Name and Address	Consignee's Accou	unt Number	It is agree	ed that the good	ds describe	d herein are accepted in	apparent good order and cor		
FLEURA METZ TORONT)		THE REVI	ERSE HEREOF.	ALL GOO	DS MAY BE CARRIED BY	NDITIONS OF CONTRACT OF ANY OTHER MEANS INCLU		
6685 PACIFIC CERCLE	<u> </u>		DING RO	AD OR ANY C	THER CA	RRIER UNLESS SPECIFI	C CONTRARY ISNTRUCTION		
TORONTO L5T 1V6 CAN	JADA		ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MA' BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS						
TEL.: 19054563000,	FAX: 19054	563330	APPROPR	ATE. THE SHI	PPER'S AT	TENTION IS DRAWN TO	THE NOTICE CONCERNING such limitation on liability b		
Social Microsoft III Socialis Control Control Control Microsoft Mi			declaring a	higher value for o	carriage and	paying a supplemental char	ge if required.		
Issuing Carrier's Agent Name and City			Accounting Information						
O.P.S.I (S.C.S) LTI)		- CONTRACTOR STATE OF THE STATE	'PT**					
0.1.5.1 (5.6.5) 211	•								
1 -	Account No.								
37-4 7113 0001									
Airport of Departure (Addr. Of First Carrier)		g	Reference	Number	Optio	onal Shipping Information	1/		
BEN GURION AIR PORT									
To By First Carrier Routing and Destinat	to by	to by	USD PE	PPD COLL PPD	cott De	clared Value for Carriage	Declared Value for Customs		
YYZ AIR CANADA		T	JSD PF	X X]]	N V D	NVD		
Airport of Destination	Requested Flight /	Date	Amount	of Insurance	INSURANC	CE - If carrier offers insurance	e and such insurance is		
LESTER B. PEARSO 0	85 06/04/18		/ whouse	NIL	requested	in accordance with the condi	tions thereof, indicate amount		
Handling Information		·			to be insur	red in figures in box marked	"Amount of Insurance".		
PLS KEEP COOL AT +2 - +8C DE	G / **MUST	RIDE** /	**PERIS	HABLE**					
ENV_ATT						r	201		
SHIPMENT DOES NOT CONTAIN DGR	9 60 0 0 000						SCI		
(For USA only): These commodities, technology or software vines. No. of Gross kg Rate Class		ates in accordance wi	th the Export Adi	ninistration Regulation	ons. Diversion				
Pieces Weight Commodity	Chargeable Weight			Total			Quality of Goods tions or Volume)		
RCP Ib Item No.		Cr	narge			(moi. Dimen	uons or volume)		
						6 CRTS STC : OF C	TIT ET.OWEDS		
36 433.0 H	452 50	1 2 00		1 700 0		IM : 16 (100X40X2			
36 433.0 K	453.50	3.80		1,723.3			0)		
						0 (100x40x18)			
						S VOL :453.50 KGS	(2.720) CBM		
					*	**PERISHABLE***			
					*	**MUST RIDE***			
					*	**PLS KEEP COOL A	T +2 - +8C DEG***		
					-H				
36 433.0				1,723.3					
Prepaid Weight Charge	Collect Ot	her Charges		1, 123.3	0 11				
1 723 30									
1,723.30 Valuation Charge	_								
Tay /									
Tax									
Total Other Charges Due Ag	ent Sh	ipper certifies th	nat the partic	ulars on the fac	ce hereof	are correct and that inso	far as any part of the		
	pre	oper condition	for carriage	bv air accord	such part ding to the	is properly described to applicable Dangerous	by name and is in Goods Regulations		
Total Other Charges Due Car	rier	•		, 200010	3 10 1110				
	R	EF : 41	43920						
	STATE OF THE REAL PROPERTY.			(S.C.S) T.TT				
Total Prepaid To:	tal Collect		y	Sigr	nature of S	hipper or his Agent			
1,723.30									
			T. 17.0	OTTO TOST	7	DO			
Currency Conversion Rates CC Charge	s in Dest Currency		BEN	GURION	AIR	PO UPS SC	S LTD.		
	E	xecuted on (da		******************************	at (plac	e) Signature of Iss	suing Carrier or its Agent		
For Carner's Use only Charges	as Destination	Total Collect (Charges						
at Dectiontion	Mentalene dancina em								

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

Invoice Date: 05/04/18

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

Export Invoice El188002267

Export File #: EX18000687 **Destination Port: TORONTO**

Exit Date: 05/04/18 Arrival Date: 06/04/18 Means Of Transport.: AIR Vessel/Flight/Trail: AC-085

Bill Of Lading: 014-48347810, Carriage Paid To

Dest.

Transportaion Comp.: AC

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total	
Shipment: SH18018518, Date: 05/04/18									
EUST G Blue Alissa(80)	80	0	1	200	200	1.0900	CAD	218.00	
EUST G Champagne Alissa(80)	80	0	0	100	100	1.0900	CAD	109.00	
EUST G Green Rosana	80	0	0	50	50	1.0900	CAD	54.50	
EUST G Pink Alissa 80	80	0	1	200	200	1.0900	CAD	218.00	
EUST G White Alissa 80	80	0	2	150	300	1.0900	CAD	327.00	
EUST OV BL/WHI PICOTEE(80)	80	0	1	150	150	0.9900	CAD	148.50	
EUST OV BLUE(80)	80	0	2	150	300	0.9900	CAD	297.00	
EUST OV CHAMPAGNE (80)	80	0	1	100	100	0.9900	CAD	99.00	
EUST OV PINK (80)	80	0	0	100	100	0.9900	CAD	99.00	
EUST OV WHITE (80)	80	0	3	150	450	0.9900	CAD	445.50	

				2				
EUST OV YELLOW (80)	80	0	1	100	100	0.9900	CAD	99.00
GREVI HONEY GEM (80)	80	0	1	50	50	1.1900	CAD	59.50
GREVI MISTY RED (80)	80	0	0	50	50	1.1900	CAD	59.50
GREVI SPIDERMAN (80)	80	0	0	50	50	1.1900	CAD	59.50
IRIS ATROP ZIV (50	50	0	1	200	200	0.8400	CAD	168.00
LEPIDIUM GREEN BELL (80)	80	50	1	200	200	0.8600	CAD	172.00
PAEO L CORAL SUNSET (50)	50	0	1	100	100	3.4600	CAD	346.00
PAEO L CORAL SUNSET (60)	60	0	2	100	200	3.9900	CAD	798.00
PAEO L PECHER (40)	40	О	2	100	200	2.2400	CAD	448.00
PAEON.DUC.DE NEMOURS (40)	40	0	2	100	200	2.2400	CAD	448.00
PHLOX P BRI MISSY (70)	70	0	0	50	50	0.7100	CAD	35.50
PHLOX P ICECAP (70)	70	0	1	50	50	0.7100	CAD	35.50
PHLOX P VAN GOGH (70)	70	o	0	50	50	0.7100	CAD	35.50
PITTOSPORUM (50)	50	0	1	400	400	0.3400	CAD	136.00
PITTS.NURIT GR (50)	50	0	5	400	2,000	0.3400	CAD	680.00
RUSCUS OVERIG (70)	70	О	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA PINK (50)	50	0	1	250	250	0.5700	CAD	142.50
SCAB ATROPURPUREA RED (50)	50	0	0	200	200	0.5700	CAD	114.00

TOTAL			35		8,400			
TWEEDIA OXYPETALUM (60) (60)	60	0	1	350	350	1.0300	CAD	360.50
TWEEDIA OXYEPETAL WHITE (60)	60	0	1	150	150	1.0300	CAD	154.50
SCABIOSA OV WHITE (50)	50	0	0	250	250	0.5700	CAD	142.50

Pay by: 05/05/18

VAT	0.00
TOTAL	CAD 7,069.00

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

Certificate of Origin

Please	print	or	ty	oe

(Instructions attached)

	ACA-CLAND CONTRACTOR SCIENCE STREET					
Exporter Name and Address:	2. Blanket Period	-				
AVIV FLOWERS PACKING HOUSE LTD	1					
Gesher ha-Ets 27 38777	From: 05/04/18 to: 04/04/19					
Emek Khefer Industries Park	DD MM YY DD MM YY					
Tax identification number:510862113						
3. Producer Name and Address:	4. Importer Name and	Address:				
AVIV FLOWERS PACKING HOUSE LTD	FLEURA METZ TORO	OTNC				
Gesher ha-Ets 27 38777	6685 PACIFIC CERCL	.E				
Emek Khefer Industries Park	TORONTO L5T 1V6 C	;ANADA				
Tax Identification Number: 510862113	TEL.: 19054563000, F.	AX: 19054563330)			
	Tax Identification Num	ber:				
5. Description of good(s)	6. HS tariff Classification number	7. Preference Criterion	8. Producer	Gross weight or other quantity		
36 CRTS STC : OF CUT FLOWE DIM : 16 (100X40X20) 20 (100X40X18) AS VOL :453.50 KGS (2.720) ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177	060319	С	YES	433.00		
10. I certify that:						
- 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	the responsibility for pro ection with this documen	oving such represent.	entations. I unde	rstand 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 	sary to support this certificcuracy or validity of this	ficate, and to infor certificate.	m, in writing, all	persons to		
This certificate consists of _1_ pages, including all attachments.						
Authorized signature: Company:						
UPS SCS LTD.	AVIV FLOWERS PACKING HOUSE LTD					
Name: 0.P.S.I. (S.C.S) Ltd.	Title:					
zeevm 1 Saifun Street	EXPORT DEPARTMEN	1T				
Date: Registered 1D no. 51440811	Telephone:					
80	Fav:			1		

Canada

Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park 3. Declared name and address of consignee:	STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services PPIS PHYTOSANITARY CERTIFICATE				
o. Declared frame and address of consignee.	PLAST PROTECTION & INSPECTION SERVICES				
FLEURA METZ TORONTO 6685 PACIFIC CERCLE	No. IL	548508 COPY			
TORONTO LST 1V6 CANADA TEL: 19054563000, FAX: 19054563330	To Plant Protection Organization CANF	1 of:			
	5. Place of origin: ISRI	AEL			
6. Declared means of conveyance:	210,013	Out of the way of the or			
BY Air 014-48347810					
7. Declared point of entry:	n dibni sebib ya bisantaki na sa disenji sibi be minasa ki ka				
8. Distinguishing marks; number and description of packages; name of proc	luca and hatanical name of plants.				
	duce and botanical name of plants:	9. Quantity:			
PACKAGES CUT FLOWERS:		Ballace and its hards			
6 CARTONS PITTOSPORUM SP.		2400.00 UNITS			
l CARTONS RUSCUS SP		750.00 UNITS			
1 CARTONS GREVILLEA SP.		150.00 UNITS			
1 CARTONS IRIS SP		200.00 UNITS			
12 CARTONS EUSTOMA SP.		2050.00 UNITS			
2 CARTONS TWEEDIA SP.		500.00 UNITS			
7 CARTONS PAEONIA SP.		700.00 UNITS			
1 CARTONS PHLOX SP.		150.00 UNITS			
4 CARTONS SCABIOSA SP.		1300.00 UNITS			
1 CARTONS THLASPI SP.		200.00 UNITS			
TOTAL: 36 CARTONS	1	8400.00 UNITS			
 10. This is to certify that the plants, plant products or other regulated articles tested according to appropriate official procedures and are considered to be fir the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country, including those the current phytosanitary requirements of the importing country. 11. Additional declaration: 	ee from quarantine pests and to conforr se for regulated nonquarantine pests.	m with			
DISINFESTATION AND/OR DISINFECTION TREATMENT	10 8				
12. Treatment:	18. Place of issue:	September 1			
	05 Apr	2018 OF 15			
13. Chemical (active ingredient): 14. Duration and temperature:		IONROTELISTAME OF Organization:			
15. Concentration: 16. Date:		SERVICES (PPIS			
17. Additional information:	1981 - Se	rfphima Bateiko			
of zoolog dyrotecsentier s	ruh sa ini se	Signature			