

114 TLV 9743 0174

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 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**		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 Code PP	WT/VAL PPD COLL PPD COLL Other X X X
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 15/04/18		Declared Value for Carriage N V D	
				Declared Value for Customs N V D	
		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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
47	399.0	K	399.00	3.80	1,516.2
Nature and Quality of Goods (incl. Dimensions or Volume) 47 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 30 (100X40X11) 7 (100X40X12) AS VOL : 396.00 KGS (2.376) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
47	399.0				1,516.20
Prepaid		Weight Charge		Collect	
1,516.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,516.20					
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 : 4144427 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:
 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: 13/04/18

Export Invoice EI188002454

Export File #: EX18000734
 Destination Port: TORONTO
 YYZ
 Exit Date: 13/04/18
 Arrival Date: 14/04/18
 Means Of Transport.: AIR

Vessel/Flight/Trail: LY-029
 Bill Of Lading: 114-97430174, Carriage Paid To
 Dest.
 Transportaion Comp.: LY

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18020164, Date: 13/04/18							
EUST G Blue Alissa(80)	80	2	150	300	1.0900	CAD	327.00
EUST G Champagne Alissa(80)	80	0	100	100	1.0900	CAD	109.00
EUST G Pink Alissa 80	80	2	150	300	1.0900	CAD	327.00
EUST G White Alissa 80	80	2	150	300	1.0900	CAD	327.00
EUST OV BLUE(80)	80	1	200	200	1.0100	CAD	202.00
EUST OV CHAMPAGNE (80)	80	1	50	50	1.0100	CAD	50.50
EUST OV LAVENDER (80)	80	0	100	100	1.0100	CAD	101.00
EUST OV PINK (80)	80	1	100	100	1.0100	CAD	101.00
EUST OV WHITE (80)	80	1	200	200	1.0100	CAD	202.00
EUST OV YELLOW (80)	80	1	150	150	1.0100	CAD	151.50
PAEO L CORAL SUNSET (45)	45	1	100	100	1.9900	CAD	199.00
PAEO L DR A FLEMING	0	1	100	100	1.9900	CAD	199.00
PAEO L DUCHES D NEMO	0	9	100	900	1.9900	CAD	1,791.00

PAEO L FESTIV MAXIMA	0	2	100	200	1.9900	CAD	398.00
PAEO L KANSAS	0	1	100	100	1.9900	CAD	199.00
PAEO L MOTHER CHOICE	0	1	80	80	1.9900	CAD	159.20
PAEO L MR JULES ELIE	0	3	100	300	1.9900	CAD	597.00
PAEO L SARA BERNHARD	0	6	100	600	1.9900	CAD	1,194.00
PHLOX P ICECAP (70)	70	1	200	200	0.7100	CAD	142.00
PITTOSPORUM (50)	50	1	400	400	0.3400	CAD	136.00
PITTS.NURIT GR (50)	50	6	300	1,800	0.3400	CAD	612.00
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	100	100	0.5700	CAD	57.00
SCABIOSA OV WHITE (50)	50	0	100	100	0.5700	CAD	57.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	1	150	150	1.0300	CAD	154.50
TOTAL		47		7,680			

Pay by: 13/05/18

VAT	0.00
TOTAL	CAD 8,177.20

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: 13/04/18 to: 12/04/19 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)		6. HS tariff Classification number	7. Preference Criterion	8. Producer	9. Gross weight or other quantity
47 CRTS STC : OF CUT FLOWE DIM : 10 (100X40X18) 30 (100X40X11) 7 (100X40X1 AS VOL : 396.00 KGS (2.376 ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177		060319	C	YES	399.00
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: O.P.S.I. (S.C.S) Ltd. zeevm 1 Saifun Street		Title: EXPORT DEPARTMENT			
Date: Ben-Gurion Airport, 70100, Israel Registered ID no. 514408111		Telephone: Fax:			

Canada¹⁴

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	2. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services </div> </div> <div style="text-align: center; margin-top: 10px;"> PHYTOSANITARY CERTIFICATE No. IL 548639 COPY </div>																											
3. Declared name and address of consignee: FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	4. To Plant Protection Organization of: CANADA																											
6. Declared means of conveyance: BY Air 114-97430174	5. Place of origin: ISRAEL																											
7. Declared point of entry: YYZ																												
8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 10%;">PACKAGES</th> <th style="text-align: left; width: 60%;">CUT FLOWERS:</th> <th style="text-align: right; width: 30%;">Quantity:</th> </tr> </thead> <tbody> <tr> <td>7 CARTONS</td> <td>PITTOSPORUM SP.</td> <td style="text-align: right;">2200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>RUSCUS SP.</td> <td style="text-align: right;">400.00 UNITS</td> </tr> <tr> <td>11 CARTONS</td> <td>EUSTOMA SP.</td> <td style="text-align: right;">1800.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>TWEEDIA SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td>24 CARTONS</td> <td>PAEONIA SP.</td> <td style="text-align: right;">2380.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>PHLOX SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>SCABIOSA SP.</td> <td style="text-align: right;">400.00 UNITS</td> </tr> <tr> <td colspan="2" style="padding-top: 10px;"> TOTAL: 47 CARTONS </td> <td style="text-align: right; padding-top: 10px;"> 7680.00 UNITS </td> </tr> </tbody> </table>		PACKAGES	CUT FLOWERS:	Quantity:	7 CARTONS	PITTOSPORUM SP.	2200.00 UNITS	1 CARTONS	RUSCUS SP.	400.00 UNITS	11 CARTONS	EUSTOMA SP.	1800.00 UNITS	2 CARTONS	TWEEDIA SP.	300.00 UNITS	24 CARTONS	PAEONIA SP.	2380.00 UNITS	1 CARTONS	PHLOX SP.	200.00 UNITS	1 CARTONS	SCABIOSA SP.	400.00 UNITS	TOTAL: 47 CARTONS		7680.00 UNITS
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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.																												
11. Additional declaration: ***** *****																												
DISINFESTATION AND/OR DISINFECTION TREATMENT	18. Place of issue:																											
12. Treatment:	Date: 13 Apr 2018 Name of authorized officer: BEN GURION AIRPORT																											
13. Chemical (active ingredient):	14. Duration and temperature:																											
15. Concentration:	16. Date:																											
17. Additional information:																												
<div style="display: flex; align-items: center;"> <div> Stamp of Organization: Signature <i>Serfshima Bateika</i> </div> </div>																												