

114 | TLV | 9742 9113

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 YYZ	By First Carrier EL AL	Routing and Destination	to	by	to
Currency USD	CHGS Code PP	WT/VAL X	PPD COLL	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 04/03/18		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.					
SCI					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
33	314.0	K	314.00	3.80	1,193.2
Nature and Quality of Goods (incl. Dimensions or Volume) 33 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 13 (100X40X13) 10 (100X40X12) AS VOL : 313.00 KGS (1.876) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
33	314.0				1,193.20
Prepaid		Weight Charge		Collect	
1,193.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,193.20					
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 : 4141254 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: 02/03/18

Export Invoice EI188001510

Export File #: EX18000443 Destination Port: TORONTO YYZ Exit Date: 02/03/18 Arrival Date: 03/03/18 Means Of Transport.: AIR	Vessel/Flight/Trail: LY-029 Bill Of Lading: 114-97429113, Carriage Paid To Dest. Transportaion Comp.: LY
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Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18012334, Date: 02/03/18							
ANEM CO MAR BLUE (40)	40	1	150	150	0.6200	CAD	93.00
ANEM Red Marianne(40)	40	1	150	150	0.6200	CAD	93.00
ANEM WHITE (40)	40	1	300	300	0.3500	CAD	105.00
EUST G Blue Alissa(80)	80	1	150	150	1.1200	CAD	168.00
EUST G Champagne Alissa(80)	80	1	100	100	1.1200	CAD	112.00
EUST G Pink Alissa 80	80	1	150	150	1.1200	CAD	168.00
EUST G White Alissa 80	80	2	200	400	1.1200	CAD	448.00
EUST OV LAVENDER (80)	80	1	150	150	1.0100	CAD	151.50
EUST OV YELLOW (80)	80	0	100	100	1.0100	CAD	101.00
PAEO L DR A FLEMING (50)	50	1	100	100	3.9500	CAD	395.00
PAEO OV (35)	35	1	150	150	1.9900	CAD	298.50
PITTOSPORUM (50)	50	3	200	600	0.3100	CAD	186.00
PITTOSPORUM OV (45)	45	1	300	300	0.2800	CAD	84.00

PITTS.NURIT GR (50)	50	11	200	2,200	0.3100	CAD	682.00
RAN PON-PON AURORA (40)	40	0	120	120	1.0100	CAD	121.20
RAN PON-PON LUNA	0	0	120	120	1.0100	CAD	121.20
RAN PON-PON MALVA(40)	40	0	120	120	1.0100	CAD	121.20
RAN PON-PON SILENTE (40)	40	1	30	30	1.0100	CAD	30.30
SCAB ATROPURPUREA BLACK (50)	50	1	400	400	0.5700	CAD	228.00
SCAB ATROPURPUREA PINK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA RED (50)	50	0	150	150	0.5700	CAD	85.50
SCABIOSA OV WHITE (50)	50	1	250	250	0.5700	CAD	142.50
TWEEDIA OXYPETAL WHITE (60)	60	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	1	150	150	1.0300	CAD	154.50
VIBUR TI RED SPIRIT (70)	70	1	250	250	0.8400	CAD	210.00
TOTAL		33		6,890			

Pay by: 01/04/18

VAT	0.00
TOTAL	CAD 4,539.40

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)

(Instructions attached)

Canada¹

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 562582 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: <div style="text-align: center;">CANADA</div>																														
6. Declared means of conveyance: <div style="display: flex; justify-content: space-between;"> BY Air 114-97429113 </div>	5. Place of origin: <div style="text-align: center;">ISRAEL</div>																														
7. Declared point of entry: <div style="text-align: center;">YYZ</div>																															
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="width: 10%;"></th> <th style="width: 60%;">PACKAGES CUT FLOWERS:</th> <th style="width: 30%;">9. Quantity:</th> </tr> </thead> <tbody> <tr> <td>15</td> <td>CARTONS PITTOSPORUM SP.</td> <td>3100.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS VIBURNUM SP.</td> <td>250.00 UNITS</td> </tr> <tr> <td>3</td> <td>CARTONS ANEMONE SP.</td> <td>600.00 UNITS</td> </tr> <tr> <td>6</td> <td>CARTONS EUSTOMA SP.</td> <td>1050.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS TWEEDIA SP.</td> <td>300.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS PAEONIA SP.</td> <td>250.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS RANUNCULUS SP.</td> <td>390.00 UNITS</td> </tr> <tr> <td>3</td> <td>CARTONS SCABIOSA SP.</td> <td>950.00 UNITS</td> </tr> <tr> <td colspan="2" style="padding-top: 10px;"> TOTAL: 33 CARTONS </td> <td style="text-align: right; padding-top: 10px;"> 6890.00 UNITS </td> </tr> </tbody> </table>			PACKAGES CUT FLOWERS:	9. Quantity:	15	CARTONS PITTOSPORUM SP.	3100.00 UNITS	1	CARTONS VIBURNUM SP.	250.00 UNITS	3	CARTONS ANEMONE SP.	600.00 UNITS	6	CARTONS EUSTOMA SP.	1050.00 UNITS	2	CARTONS TWEEDIA SP.	300.00 UNITS	2	CARTONS PAEONIA SP.	250.00 UNITS	1	CARTONS RANUNCULUS SP.	390.00 UNITS	3	CARTONS SCABIOSA SP.	950.00 UNITS	TOTAL: 33 CARTONS		6890.00 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: <div style="display: flex; justify-content: space-between;"> ***** ***** </div>																															
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> DISINFESTATION AND/OR DISINFECTION TREATMENT </div> 12. Treatment: <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; border: 1px solid black; padding: 2px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"> 13. Chemical (active ingredient): </div> <div style="flex: 1; padding: 2px;"> 14. Duration and temperature: </div> </div> <div style="display: flex; border: 1px solid black; padding: 2px;"> <div style="flex: 2; border-right: 1px solid black; padding: 2px;"> 15. Concentration: </div> <div style="flex: 1; padding: 2px;"> 16. Date: </div> </div> 17. Additional information: 	18. Place of issue: <div style="display: flex; justify-content: space-between;"> <div> Date: Name of authorized officer: </div> <div style="text-align: center;"> <div style="margin-bottom: 10px;">02 Mar 2018</div> <div style="margin-top: 10px;"> Svetlana Gelman Signature </div> </div> </div>																														