

114 | TLV | 9742 7352

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 <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
Currency USD	CHGS PP	WT/VAL PPD	COLL	Other PPD	COLL
Declared Value for Carriage N V D		Declared Value for Customs N V D			
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 13/02/18		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
17	209.0	K	218.00	3.80	828.4
Nature and Quality of Goods (incl. Dimensions or Volume)					
17 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 7 (100X40X21) AS VOL : 218.00 KGS (1.308) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
17	209.0				828.40
Prepaid		Weight Charge		Collect	
828.40		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
828.40					
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 : 4139803 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 Company Number: 510862113-4-6126000, Fax: 972-4 -6335370 E-mail:

Board@Aviv-Flower.co.il VAT#: 510862113

To:  
Fleura Metz TORONTO

Invoice Date: 11/02/18

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18008157, Date: 11/02/18							
EUS G ROSI RED (80)	80	1	200	200	1.1400	CAD	228.00
EUST G White Alissa 80	80	1	200	200	1.1400	CAD	228.00
PAEO HENRY BOCKSTOCE (45 )	45	1	55	55	2.9600	CAD	162.80
PAEO L CORAL SUNSET (60)	60	0	30	30	3.9900	CAD	119.70
PAEONIA S.BRNA (45)	45	1	100	100	2.9600	CAD	296.00
PAEONIA S.BRNA (50)	50	1	75	75	3.4400	CAD	258.00
PAEONIA S.BRNA (50)	50	1	95	95	3.4400	CAD	326.80
PITTS.NURIT GR (50)	50	6	300	1,800	0.3100	CAD	558.00
RUSCUS OVERIG	80	1	600	600	0.3200	CAD	192.00
RUSCUS OVERIG	80	2	700	1,400	0.3200	CAD	448.00

SCAB ATROPURPUREA BLACK (50)	50	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA PINK (50)	50	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA RED (50)	50	1	100	100	0.5700	CAD	57.00

**Customer Number: 2008**  
**6685 PACIFIC CERCLE**  
**TORONTO L5T 1V6 Canada**  
**Attn: Han Van Den Eden**  
**Tel.: 19054563000, Fax: 905 456 3330**

**Export Invoice EI188001064 .**

<b>Export File #: EX18000320</b> <b>Destination Port: TORONTO</b> <b>YYZ</b> <b>Exit Date: 11/02/18</b> <b>Arrival Date: 12/02/18</b> <b>Means Of Transport.: AIR</b>	<b>Vessel/Flight/Trail: LY-029</b> <b>Bill Of Lading: 114-97427352, Carriage Paid To</b> <b>Dest.</b> <b>Transportaion Comp.: LY</b>
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SCABIOSA OV WHITE (50)	50	0	250	250	0.5700	CAD	142.50
<b>TOTAL</b>		<b>17</b>		<b>5,305</b>			

Pay by: 13/03/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 3,244.80</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

<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> <div style="text-align: center; font-size: 1.2em; margin-top: 10px;"> <b>No. IL 571078</b> </div> <div style="text-align: right; margin-top: 10px;"> <b>COPY</b> </div>																					
<b>3. Declared name and address of consignee:</b>  FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<b>4. To Plant Protection Organization of:</b> <div style="text-align: center; margin-top: 5px;">CANADA</div>																					
<b>6. Declared means of conveyance:</b>  <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>BY Air</span> <span>114-97427352</span> </div>	<b>5. Place of origin:</b> <div style="text-align: center; margin-top: 5px;">ISRAEL</div>																					
<b>7. Declared point of entry:</b>  <div style="text-align: center; margin-top: 10px;">YYZ</div>																						
<b>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; width: 10%;">PACKAGES</th> <th style="text-align: left; width: 60%;">CUT FLOWERS:</th> <th style="width: 30%;"></th> </tr> <tr> <td>6</td> <td>CARTONS PITTOSPORUM SP.</td> <td>1800.00 UNITS</td> </tr> <tr> <td>3</td> <td>CARTONS RUSCUS SP.</td> <td>2000.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS EUSTOMA SP.</td> <td>400.00 UNITS</td> </tr> <tr> <td>4</td> <td>CARTONS PAEONIA SP.</td> <td>355.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS SCABIOSA SP.</td> <td>750.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 20px;"><b>TOTAL: 17 CARTONS</b></td> <td style="text-align: right; vertical-align: bottom;"><b>5305.00 UNITS</b></td> </tr> </table>	PACKAGES	CUT FLOWERS:		6	CARTONS PITTOSPORUM SP.	1800.00 UNITS	3	CARTONS RUSCUS SP.	2000.00 UNITS	2	CARTONS EUSTOMA SP.	400.00 UNITS	4	CARTONS PAEONIA SP.	355.00 UNITS	2	CARTONS SCABIOSA SP.	750.00 UNITS	<b>TOTAL: 17 CARTONS</b>		<b>5305.00 UNITS</b>	<b>9. Quantity:</b>  <div style="text-align: right; margin-top: 20px;"><b>5305.00 UNITS</b></div>
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<b>TOTAL: 17 CARTONS</b>		<b>5305.00 UNITS</b>																				
<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: 20px;">             ***              ***           </div>																						
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b></div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>12. Treatment:</b> </div> <div style="display: flex; border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"><b>13. Chemical (active ingredient):</b></div> <div style="flex: 1; padding: 2px;"><b>14. Duration and temperature:</b></div> </div> <div style="display: flex; border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"><b>15. Concentration:</b></div> <div style="flex: 1; padding: 2px;"><b>16. Date:</b></div> </div> <div style="border: 1px solid black; padding: 2px;"> <b>17. Additional information:</b> </div>	<b>18. Place of issue:</b>  <div style="margin-top: 20px;"> <b>Date:</b> 11 Feb 2018  <b>Name of authorized officer:</b> BEN GURION AIRPORT  <div style="text-align: center; margin-top: 10px;">   <i>Serfphima Batel</i>              Signature           </div> </div>																					

# Certificate of Origin

Please print or type

(Instructions attached)

<b>1. Exporter Name and Address:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax identification number: 510862113		<b>2. Blanket Period</b>  From: 11/02/18                      to: 10/02/19 DD MM YY                      DD MM YY			
<b>3. Producer Name and Address:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax Identification Number: 510862113		<b>4. Importer Name and Address:</b> FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330 Tax Identification Number:			
<b>5. Description of good(s)</b>		<b>6. HS tariff Classification number</b>	<b>7. Preference Criterion</b>	<b>8. Producer</b>	<b>9. Gross weight or other quantity</b>
17 CRTS STC : OF CUT FLOWE DIM : 10 (100X40X18) 7(100X40X21) AS VOL :218.00 KGS (1.308) ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177		060319	C	YES	209.00
<b>10. I certify that:</b> - 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.					
<b>Authorized signature:</b> UPS SCS LTD.		<b>Company:</b> AVIV FLOWERS PACKING HOUSE LTD			
<b>Name:</b> shaim		<b>Title:</b> EXPORT DEPARTMENT			
<b>Date:</b> 11/02/18		<b>Telephone:</b>  <b>Fax:</b>			

O.P.S.I. (S.C.S) Ltd.  
 1 Saifun Street  
 Ben-Gurion Airport, 7061 Hertz  
 Registered ID no. 5145071

Canada