

114 | TLV | 9742 6840

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**		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 Code PP	WTAVAL COLL	Other PPD	COLL	Declared Value for Carriage N V D
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 28/01/18	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
34	431.0	K	431.00	3.80	1,637.8
Nature and Quality of Goods (incl. Dimensions or Volume)					
34 CRTS STC : OF CUT FLOWERS. DIM : 34 (100X40X18) AS VOL : 408.00 KGS (2.448) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
34	431.0				1,637.80
Prepaid		Weight Charge		Collect	
1,637.80		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,637.80					
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 : 4138637 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: 26/01/18

Export Invoice EI188000556

Export File #: EX18000194	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97426840, Carriage Paid To
YYZ	Dest.
Exit Date: 26/01/18	Transportaion Comp.: LY
Arrival Date: 27/01/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18004723, Date: 26/01/18								
ANEM CARMEL W (40)	40	0	0	300	300	0.3500	CAD	105.00
ANEM CO GALIL CERISE	40	0	1	200	200	0.3500	CAD	70.00
ANEM CO GALIL ROOD	40	0	0	400	400	0.3500	CAD	140.00
ANEM GALIL BLUE (40)	40	0	1	200	200	0.3500	CAD	70.00
ANEM MERON BORDEA (40)	40	0	1	300	300	0.3500	CAD	105.00
EUST G Blue Alissa(80)	80	0	1	200	200	1.0900	CAD	218.00
EUST G Champagne Alissa(80)	80	0	1	150	150	1.0900	CAD	163.50
EUST G White Alissa 80	80	0	2	200	400	1.0900	CAD	436.00
EUST OV YELLOW (80)	80	0	1	200	200	0.9900	CAD	198.00

EUST G ROSAN DP BROWN (80)	80	0	1	150	150	1.0900	CAD	163.50
EUST G White Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST OV YELLOW (80)	80	0	1	200	200	0.9900	CAD	198.00
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7400	CAD	148.00
PAEONIA S.BRNA (50)	50	0	1	100	100	3.4400	CAD	344.00
PITTOSPORUM (50)	50	0	3	350	1,050	0.3000	CAD	315.00
PITTS.NURIT GR (50)	50	0	6	400	2,400	0.3000	CAD	720.00
TOTAL			34		9,570			

Pay by: 25/02/18

VAT	0.00
TOTAL	CAD 6,418.00

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

(Instructions attached)

(Instructions attached)

Canada^{1st}

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  PPIS <small>PLANT PROTECTION & INSPECTION SERVICES</small> </div> <div style="text-align: center;"> STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services </div> <div style="text-align: center;">  </div> </div> <div style="text-align: center; margin-top: 10px;"> PHYTOSANITARY CERTIFICATE No. IL 570733 </div> <div style="text-align: right; margin-top: 5px;"> 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: <div style="display: flex; justify-content: space-around; margin-top: 10px;"> BY Air 114-97426840 </div>	5. Place of origin: ISRAEL				
7. Declared point of entry: YYZ					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</th> <th style="width: 30%;">9. Quantity:</th> </tr> <tr> <td style="padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> PACKAGES CUT FLOWERS: 9 CARTONS PITTOSPORUM SP. 3 CARTONS ANEMONE SP. 1 CARTONS GREVILLEA SP. 1 CARTONS LIMONIUM SP. 11 CARTONS EUSTOMA SP. 1 CARTONS TWEEDIA SP. 2 CARTONS PAEONIA SP. 3 CARTONS RANUNCULUS SP. 2 CARTONS SCABIOSA SP. 1 CARTONS THLASPI SP. TOTAL: 34 CARTONS </div> <div style="text-align: right;"> 3450.00 UNITS 1400.00 UNITS 100.00 UNITS 300.00 UNITS 2100.00 UNITS 300.00 UNITS 200.00 UNITS 720.00 UNITS 800.00 UNITS 200.00 UNITS 9570.00 UNITS </div> </div> </td> <td></td> </tr> </table>		8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:	9. Quantity:	<div style="display: flex; justify-content: space-between;"> <div> PACKAGES CUT FLOWERS: 9 CARTONS PITTOSPORUM SP. 3 CARTONS ANEMONE SP. 1 CARTONS GREVILLEA SP. 1 CARTONS LIMONIUM SP. 11 CARTONS EUSTOMA SP. 1 CARTONS TWEEDIA SP. 2 CARTONS PAEONIA SP. 3 CARTONS RANUNCULUS SP. 2 CARTONS SCABIOSA SP. 1 CARTONS THLASPI SP. TOTAL: 34 CARTONS </div> <div style="text-align: right;"> 3450.00 UNITS 1400.00 UNITS 100.00 UNITS 300.00 UNITS 2100.00 UNITS 300.00 UNITS 200.00 UNITS 720.00 UNITS 800.00 UNITS 200.00 UNITS 9570.00 UNITS </div> </div>	
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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="margin-top: 10px;"> *** *** </div>					
<div style="display: flex;"> <div style="width: 50%; border: 1px solid black; padding: 5px;"> DISINFESTATION AND/OR DISINFECTION TREATMENT 12. Treatment: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> 13. Chemical (active ingredient): </div> <div style="width: 55%;"> 14. Duration and temperature: </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> 15. Concentration: </div> <div style="width: 55%;"> 16. Date: </div> </div> 17. Additional information: </div> </div> <div style="width: 50%; padding: 5px;"> 18. Place of issue: <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> Date: 26 Jan. 2018 </div> <div> Stamp of Organization:  </div> </div> <div style="margin-top: 10px;"> Name of authorized officer: Svetlana Gelman </div> <div style="text-align: right; margin-top: 10px;">  Signature </div> </div> </div>					