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| 114 TLV 9743 0233 | | | | | | | |
|--|-----------------------------|--|---|------------|--|---|--|
| Shipper's Name and Address Shipper's Account Number AVIV FLOWERS PACKING HOUSE LTD | | | Not Negotiable Air Waybill | | | | |
| Gesher ha-Ets 27 38777 Emek Khefer Industries Park | | Issued by EL AL | | | | | |
| | | | 2 and 3 of this | Air Wa | ybill are originals and have | the same validity. | |
| Consignee's Name and Address Consignee's Ad | count Number | It is agree | d that the good | ds desc | ribed herein are accepted in | apparent good order and con- NDITIONS OF CONTRACT ON | |
| FLEURA METZ TORONTO 6685 PACIFIC CERCLE | | THE REVE | RSE HEREOF. | ALL G | DODS MAY BE CARRIED BY | ANY OTHER MEANS INCLU- C CONTRARY ISNTRUCTIONS | |
| TORONTO L5T 1V6 CANADA | | ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS | | | | | |
| TEL.: 19054563000, FAX: 1905 | 54563330 | 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. | | | | | |
| Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD. | | | Information | | | | |
| (3.0.5, 213. | | | | | | | |
| Agent's IATA Code Account No. 37-4 7113 0001 | | 1 | | | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Ro BEN GURION AIR PORT | uting | Reference | Number | | otional Shipping Information | 7 | |
| To By First Carrier Routing and Destination to by YYZ EL AL | to by (| Currency CHGS COME USD PP | PPD COLL PPD X X | er COLL | Declared Value for Carriage | Declared Value for Customs N V D | |
| Airport of Destination LESTER B. PEARSO O29 29/04/18 | ght / Date | Amount | of Insurance N I L | request | ANCE – If carrier offers insurance of in accordance with the condingured in figures in box marked to the condingured in figures in box marked to the condingure of the conding | tions thereof, indicate amount | |
| Handling Information | | | *************************************** | | | , whose to moderate . | |
| **PLS KEEP COOL AT +2 - +8C DEG** / **MUS ENV ATT | T RIDE** / | **PERIS | HABLE** | | _ | | |
| SHIPMENT DOES NOT CONTAIN DGR (For USA only): These commodities, technology or software were exported from the Units | nd States in accordance wi | ith the Event Adm | inistration Description | na Dhuann | 100 | SCI | |
| No. of Pieces Weight RCP Rate Class Commodity RCP Bible Roll Bible Review Roll Roll Roll Roll Roll Roll Roll Rol | e Rate | narge arge | Total | ns. Divers | Nature and 0 | Quality of Goods tions or Volume) | |
| | | | | | 49 CRTS STC : OF C | UT FLOWERS. | |
| 49 513.0 K | 0 3.80 | | 1,951.3 DIM: 4 (| | | | |
| | | 16 (100x40x18) 29 (100x4 AS VOL : 513.50 KGS (3.0 | | | | | |
| | | | | | ***PERISHABLE*** | | |
| | | | | | ***MUST RIDE*** ***PLS KEEP COOL AT | F +2 - +8C DEG*** | |
| | | | | | 5.552.503500 E036093.0036400 S049564960.396 WARRING | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 49 1513 0 1 1 Collect / Prepaid Weight Charge Collect / | Other Charges | | L,951.3 | 0 | | | |
| 1,951.30 | | | | | | | |
| Valuation Charge | | | | | | | |
| \ Tax \ | | | | | | | |
| Total Other Charges Due Agent 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. | | | | | ov name and is in | | |
| Total Other Charges Due Carrier | | | by all accord | ing to | tile applicable ballgerous | Goods Regulations. | |
| | 45303 P.S.I (S.C.S) LTD. | | | | | | |
| J | | | | | f Shipper or his Agent | | |
| Total Prepaid Total Collect 1,951.30 | | | | | | | |
| Currency Conversion Rates / CC Charges in Dest Currency/ | 29/04/1 | 8 BEN | GURION | AIF | R PO UPS SC | S LTD. | |
| | Executed on (da | te) | | | | suing Carrier or its Agent | |
| For Carrier's Use only at Destination Charges as Destination | Total Collect (| Charges / | | | | | |

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



To:

Invoice Date: 27/04/18

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 El188002787.

Export File #: EX18000822

Destination Port: TORONTO

YYZ

Exit Date: 27/04/18 Arrival Date: 28/04/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97430233, Carriage Paid To

est.

Transportaion Comp.: LY

| Description | Lenght | Weigh | Boxes | Stems in Box | Stems | Price | Cur | Total |
|---------------------------|--------------------------------------|----------|-------|--------------|---|--------|-----|--------------------------------|
| Shipment: SH180224 | Shipment: SH18022413, Date: 27/04/18 | | | | | | | |
| LIM MAINE BLUE (80/40) | 80 | 40 | 2 | 550 | 1,100 | 0.7900 | CAD | 869.00 |
| Shipment: SH180224 | 414, Date | : 27/04/ | 18 | • | • 0 10 10 10 10 10 10 10 10 10 10 10 10 1 | | • | According to the second second |
| ASCL Beatrix(60) | 60 | 0 | 1 | 200 | 200 | 1.0800 | CAD | 216.00 |
| EUST G Blue Alissa(80) | 80 | 0 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| EUST G Pink Alissa 80 | 80 | 0 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| EUST G White Alissa 80 | 80 | 0 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| EUST OV BLUE(80) | 80 | 0 | 2 | 200 | 400 | 0.9900 | CAD | 396.00 |
| EUST OV CHAMPAGNE (80) | 80 | 0 | 1 | 200 | 200 | 0.9900 | CAD | 198.00 |
| EUST OV LAVENDER (80) | 80 | 0 | 1 | 200 | 200 | 0.9900 | CAD | 198.00 |
| EUST OV PINK (80) | 80 | 0 | 1 | 150 | 150 | 0.9900 | CAD | 148.50 |
| EUST OV WHITE (80) | 80 | 0 | 4 | 200 | 800 | 0.9900 | CAD | 792.00 |

| SUNSET 100 100 0.8390 CAD 83.00 | | | | | | | | | |
|---|---------------------------------------|----|----|----|-----|--------|--------|-----|--------|
| BELL (70) PAEO L DR A FLEMING PAEO L DR A FLEMING PAEO L DUCHES D 0 0 5 100 500 1.9900 CAD 597.00 PAEO L DUCHES D 0 0 5 100 500 1.9900 CAD 995.00 PAEO L FESTIV 0 0 4 100 400 1.9900 CAD 796.00 PAEO L MOTHER 0 0 1 80 80 1.9900 CAD 796.00 PAEO L SARA BERNHARD 0 0 4 100 400 1.9900 CAD 796.00 PHLOX P BRI MISSY (70) PHLOX P BRI MISSY (70) PHLOX P ICECAP 70 0 1 100 100 0.7100 CAD 71.00 PITTOSPORUM (50) 50 0 2 300 600 0.3400 CAD 71.00 PITTS.NURIT GR (50) PRUSCUS OVERIG 70 0 1 750 750 0.2900 CAD 71.00 RUSCUS OVERIG 70 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 | GREVI COASTAL SUNSET | 70 | 0 | 1 | 100 | 100 | 0.8900 | CAD | 89.00 |
| PAEO L DUCHES D NEMO | LEPIDIUM GREEN BELL (70) | 70 | 24 | 1 | 400 | 400 | 0.7500 | CAD | 300.00 |
| NEMO PAEO L FESTIV MAXIMA 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 1 0 1 1 0 1 | PAEO L DR A FLEMING | 0 | 0 | 3 | 100 | 300 | 1.9900 | CAD | 597.00 |
| MAXIMA 0 0 4 100 400 1.9900 CAD 796.00 PAEO L MOTHER CHOICE 0 0 1 80 80 1.9900 CAD 159.20 PAEO L SARA BERNHARD 0 0 4 100 400 1.9900 CAD 796.00 PHLOX P BRI MISSY (70) 70 0 0 100 100 0.7100 CAD 71.00 PHLOX P ICECAP (70) 70 0 1 100 100 0.7100 CAD 71.00 PHLOX P ICECAP (70) 70 0 1 100 100 0.7100 CAD 71.00 PHLOX P ICECAP (70) 70 0 2 300 600 0.3400 CAD 71.00 PITTOSPORUM (50) 50 0 7 300 2,100 0.3400 CAD 714.00 RUSCUS OVERIG (70) 70 0 1 750 750 0.2900 CAD 171.00 SCAB ATROPURPUREA | PAEO L DUCHES D NEMO | 0 | 0 | 5 | 100 | 500 | 1.9900 | CAD | 995.00 |
| CHOICE 0 0 1 80 80 1.9900 CAD 159.20 PAEO L SARA BERNHARD 0 0 4 100 400 1.9900 CAD 796.00 PHLOX P BRI MISSY (70) 70 0 1 100 100 0.7100 CAD 71.00 PHLOX P ICECAP 70 0 1 100 100 0.7100 CAD 71.00 PITTOSPORUM (50) 50 0 2 300 600 0.3400 CAD 204.00 PITTS.NURIT GR 50 0 7 300 2,100 0.3400 CAD 714.00 RUSCUS OVERIG 70 0 1 750 750 0.2900 CAD 217.50 SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FOR THE PINK (50) SCABIOSA OV WHITE (50) | PAEO L FESTIV MAXIMA | 0 | 0 | 4 | 100 | 400 | 1.9900 | CAD | 796.00 |
| BERNHARD 0 | PAEO L MOTHER CHOICE | 0 | 0 | 1 | 80 | 80 | 1.9900 | CAD | 159.20 |
| MISSY (70) PHLOX P ICECAP (70) PITTOSPORUM (50) 50 0 2 300 600 0.3400 CAD 204.00 PITTS.NURIT GR (50) 50 0 7 300 2,100 0.3400 CAD 714.00 RUSCUS OVERIG (70) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCABIOSA OV WHITE (50) | PAEO L SARA BERNHARD | 0 | 0 | 4 | 100 | 400 | 1.9900 | CAD | 796.00 |
| To To To To To To To To | PHLOX P BRI MISSY (70) | 70 | 0 | 0 | 100 | 100 | 0.7100 | CAD | 71.00 |
| PITTS.NURIT GR (50) | PHLOX P ICECAP (70) | 70 | 0 | 1 | 100 | 100 | 0.7100 | CAD | 71.00 |
| (50) RUSCUS OVERIG (70) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA RED (50) SCABIOSA OV WHITE (50) | PITTOSPORUM (50) | 50 | 0 | 2 | 300 | 600 | 0.3400 | CAD | 204.00 |
| (70) SCAB ATROPURPUREA LAVENDER (50) SCAB ATROPURPUREA PINK (50) SCABIOSA OV WHITE (50) | PITTS.NURIT GR (50) | 50 | 0 | 7 | 300 | 2,100 | 0.3400 | CAD | 714.00 |
| ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 PINK (50) SCAB ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 SCAB ATROPURPUREA RED (50) SCABIOSA OV WHITE (50) 50 0 1 300 300 0.5700 CAD 171.00 | RUSCUS OVERIG (70) | 70 | 0 | 1 | 750 | 750 | 0.2900 | CAD | 217.50 |
| ATROPURPUREA 50 0 1 300 300 0.5700 CAD 171.00 PINK (50) SCAB ATROPURPUREA FO 0 1 300 300 0.5700 CAD 171.00 RED (50) SCABIOSA OV WHITE (50) | SCAB ATROPURPUREA LAVENDER (50) | 50 | 0 | 1 | 300 | 300 | 0.5700 | CAD | 171.00 |
| ATROPURPUREA 50 0 1 300 0.5700 CAD 171.00 RED (50) 50 0 1 300 0.5700 CAD 171.00 WHITE (50) | SCAB ATROPURPUREA PINK (50) | 50 | 0 | 1 | 300 | 300 | 0.5700 | CAD | 171.00 |
| WHITE (50) 50 0 1 300 300 0.5700 CAD 171.00 | SCAB ATROPURPUREA RED (50) | 50 | 0 | 1 | 300 | 300 | 0.5700 | CAD | 171.00 |
| TOTAL 49 10,680 | SCABIOSA OV WHITE (50) | 50 | 0 | 1 | 300 | 300 | 0.5700 | CAD | 171.00 |
| | TOTAL | | | 49 | | 10,680 | | | |

Pay by: 27/05/18

| VAT | 0.00 |
|-------|--------------|
| TOTAL | CAD 9,165.20 |

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 | tvr |)6 |
|--------|-------|----|-----|----|
| | | | | |

(Instructions attached)

| Exporter Name and Address: | 2. Blanket Period | | | | |
|--|--------------------------------|-----------------|--------------------|-------------------|--|
| AVIV FLOWERS PACKING HOUSE LTD | | | | | |
| Gesher ha-Ets 27 38777 | From: 27/04/18 to: 26/04/19 | | | | |
| Emek Khefer Industries Park | DD MM YY DD MM YY | | | | |
| Tax identification number:510862113 | 1000 | | | | |
| The effective property of the content of the effective property of the | 4 Importer Name and | A dalan a a . | | | |
| 3. Producer Name and Address: | 4. Importer Name and | | | | |
| AVIV FLOWERS PACKING HOUSE LTD | FLEURA METZ TORO | | | | |
| Gesher ha-Ets 27 38777 | 6685 PACIFIC CERCL | | | | |
| Emek Khefer Industries Park | TORONTO L5T 1V6 C | | | | |
| Tax Identification Number: 510862113 | TEL.: 19054563000, F. | AX: 19054563330 | | | |
| | Tax Identification Num | ber: | | | |
| | 6. HS tariff | 7. Preference | 8. Producer | 9. Gross weight | |
| 5. Description of good(s) | Classification number | Criterion | | or other quantity | |
| 49 CRTS STC : OF CUT FLOWE | 060319 | C | YES | 513.00 | |
| DIM: 4 (100X40X19) | | | | | |
| 16 (100X40X18) 29 (100X40X | | | | | |
| AS VOL : 513.50 KGS (3.080 ***PERISHABLE*** | | | | 45 | |
| ***MUST RIDE*** | | | | | |
| ***PLS KEEP COOL AT +2 - + | | | | | |
| 67177 | | | | | |
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| | | | | | |
| | | | | | |
| 10. I certify that: | Elis E | | 100 | | |
| - 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 | | | entations. I unde | erstand 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 | | | 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 | | | | |
| NameO.P.S.I. (S.C.S) LTO. | Title: | | | | |
| zeevm 1 Saifun Street 70100 Israel | EXPORT DEPARTMENT | | | | |
| Name P.S.I. / S. P. | Telephone: | | 44 | | |
| | Fax: | | | | |

Canada

| × × | |
|--|--|
| Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 | 2. STATE OF ISRAEL Ministry of Agriculture |
| Emek Khefer Industries Park | and Rural Development Plant Protection and Inspection Services |
| Declared name and address of consignee: | PPIS PHYTOSANITARY CERTIFICATE SPECIFIC SERVICES PLANT PROTECTION A SERVICES PLANT PROTECTION A SERVICES PHYTOSANITARY CERTIFICATE |
| FLEURA METZ TORONTO | No. IL 548935 |
| 6685 PACIFIC CERCLE | COPY |
| TORONTO LST 1V6 CANADA TEL.: 19054563000, FAX: 1905456333 | To Plant Protection Organization of: CANADA |
| | 5. Place of origin: ISRAEL |
| 6. Declared means of conveyance: | |
| | and the same of th |
| BY Air 114-97430233 | pludad had had hearth and a |
| 7. Declared point of entry: | alou tellor con unitar in galages pelgas est to purate and if not obtained meets V is painted in a representation |
| YYZ | |
| 8. Distinguishing marks; number and description of packages; name of | produce and botanical name of plants: 9. Quantity: |
| PACKAGES CUT FLOWERS: | Casal Stribebilists |
| 9 CARTONS PITTOSPORUM SP. | 2700.00 UNITS |
| 1 CARTONS RUSCUS SP. | 750.00 UNITS |
| 1 CARTONS ASCLEPIAS SP. | 200.00 UNITS |
| 1 CARTONS GREVILLEA SP. | 100.00 UNITS |
| 2 CARTONS LIMONIUM SP. | |
| 12 CARTONS EUSTOMA SP. | 1100.00 UNITS |
| 17 CARTONS PAEONIA SP. | 2350.00 UNITS |
| 4 De Fe 2 P. S. M H. E. M. H. M. | 1680.00 UNITS |
| | on truck and interprit a grant of the 200.00 UNITS |
| 4 CARTONS SCABIOSA SP. | 1200.00 UNITS |
| 1 CARTONS THLASPI SP. | 400.00 UNITS |
| TOTAL: 49 CARTONS | 10680.00 UNITS |
| 10. This is to certify that the plants, plant products or other regulated ar tested according to appropriate official procedures and are considered to the current phytosanitary requirements of the importing country, including 11. Additional declaration: ***** ***** | be free from quarantine pests and to conform with |
| DISINFESTATION AND/OR DISINFECTION TREATME | NT 18. Place of issue: |
| 12. Treatment: | 27 Apr 2018LANT |
| 13. Chemical (active ingredient): 14. Duration and temperatur | P. F. N. C. I. F. I. I. N. D. I. P. F. T. P. S. G. S. G. T. C. S. |
| 15. Concentration: 16. Date: | OF ACTUAL OF ACT |
| 17. Additional information: | Serfphima Bakeiko |
| | Signature |