Shipper's Account Number Not Negotiable AVIV FLOWERS PACKING HOUSE LTD Air Waybill Gesher ha-Ets 27 38777 Issued by EL AL Emek Khefer Industries Park Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. Consignee's Name and Address Consignee's Account Number 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 ISNTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIADTE 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. FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330 Issuing Carrier's Agent Name and City Accounting Information O.P.S.I (S.C.S) LTD. **CPT** Agent's IATA Code Account No. 37-4 7113 0001 Airport of Departure (Addr. Of First Carrier) and Requested Routing Reference Number Optional Shipping Information BEN GURION AIR PORT By First Carrier Routing and Destination to Currency Declared Value for Carriage Declared Value for Customs YYZ X EL AL USD NVD X NVD Airport of Destination Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is 029 LESTER B. PEARSO 06/02/18 requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". NIL Handling Information **PLS KEEP COOL AT +2 - +8C DEG** / **MUST RIDE** **PERISHABLE** ENV ATT SCI SHIPMENT DOES NOT CONTAIN DGR re were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited ology or s No. of Rate Rate Class Gross Chargeable **Pieces** Nature and Quality of Goods Total Weight Weight RCP (incl. Dimentions or Volume) Item No Charge 53 CRTS STC : OF CUT FLOWERS. 53 590.0 597.00 3.80 2,268.6 DIM: 10 (100X40X18) 10 (100X40X22) 33 (100X40X15) AS VOL : 597.00 KGS (3.580) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG*** 590 268 60 Prepaid Weight Charge Collect Other Charges 268.60 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. Total Other Charges Due Carrier REF: 4139364 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent Total Prepaid Total Collect 2,268.60 Currency Conversion Rates BEN GURION AIR PO CC Charges in Dest Currency UPS SCS LTD. Executed on (date) at (place) Signature of Issuing Carrier or its Agent

Total Collect Charges

Charges as Destination

For Carrier's Use only at Destination

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



Invoice Date: 05/02/18

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

Export Invoice El188000842.

Export File #: EX18000258

Destination Port: TORONTO

YYZ

Exit Date: 05/02/18 Arrival Date: 06/02/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97427400, Carriage Paid To

Dest.

Transportaion Comp.: LY

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18006503, I	Shipment: SH18006503, Date: 05/02/18						
ANEM CO FSTAR B ROSE	0	1	100	100	0.5700	CAD	57.00
ANEM CO FSTAR D BLUE	0	0	150	150	0.5700	CAD	85.50
ANEM CO FSTAR GL RED	0	0	100	100	0.5700	CAD	57.00
ANEM CO FSTAR P WHIT	0	0	150	150	0.5700	CAD	85.50
ANEM CO MIS + D BLUE (40)	40	0	200	200	0.5300	CAD	106.00
ANEM CO MIS + S PINK (40)	40	1	200	200	0.5300	CAD	106.00
ANEM CO MIS + WHITE (40)	40	1	100	100	0.5300	CAD	53.00
ANEM GALIL BLUE (40)	40	0	100	100	0.3600	CAD	36.00
ANEM MERON BORDEA (40)	40	1	100	100	0.3600	CAD	36.00
ANEM Red Marianne(40)	40	1	200	200	0.7200	CAD	144.00
EUS G ROSI RED (80)	80	1	250	250	1.1400	CAD	285.00

EUST G Blue Alissa(80)	80	6	150	90	0 1.140	00 CAE	1,026.0
EUST G Green Rosana(80)	80	1	150	i		T T	
EUST G Pink Alissa 80	80	5	150	750	1.140	OCAD	855.0
EUST G White Alissa 80	80	3	150	450	1.140	0 CAD	
EUST OV YELLOW (80)	80	1	200	200	-	0 CAD	
PITTOSPORUM (50)	50	2	200	400	0.310		-
PITTS.NURIT GR (50)	50	7	400	2,800	0.310	0 CAD	868.0
RAN PON-PON HERMIONE(40)	40	1	300	300	1.120	0 CAD	336.0
RAN PON-PON LUNA	0	1	100	100	0.990	CAD	99.00
RAN PON-PON MALVA(40)	40	1	300	300	1.1200	CAD	336.00
RAN PON-PON SILENTE (40)	40	0	100	100	1.1200	CAD	112.00
RUSCUS OVERIG (70)	70	1	750	750	0.2800	CAD	210.00
SCAB ATROPURPUREA BLACK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA LAVENDER (50)	50	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA RED (50)	50	1	125	125	0.5700	CAD	71.25
SCABIOSA OV WHITE (50)	50	1	300	300	0.5700	CAD	171.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	200	200	0.9900	CAD	198.00
TWEEDIA OXYPETALUM (60) (60)	60	1	200	200	0.9900	CAD	198.00
ZANT AETHIOPICA OV (60)	60	1	150	150	0.6300	CAD	94.50
Shipment: SH18006504, Da	ite: 05/02/	18					
ANEM GALIL RED (40)	40	1	150	150	0.4200	CAD	63.00
ANEM PINK (40)	40	0	150	150	3600	CAD	54.00
EUS G ROSI RED (80)	80	1	100	100 1	.1400	!	114.00
EUST G Blue Alissa	80	0	50		.1400		57.00
EUST G Blue Alissa(80)	80	1	150	150 1	.1400	CAD	171.00
EUST G Pink Alissa 80	80	1	100	100 1	.1400	CAD	114.00
GREVI SPIDERMAN (80	80	1	200	200 1	.1500	CAD	230.00
PAEONIA S.BRNA (40)	40	1	75	75 2	7900	CAD	209.25

PAEONIA S.BRNA (45)	45	1	50	50	2.9600	CAD	148.00
PITTS.NURIT GR (50)	50	1	400	400	0.3100	CAD	124.00
SCAB ATROPURPUREA BLACK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA BLACK (50)	50	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA BLACK (60)	60	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	50	50	0.5700	CAD	28.50
SCAB ATROPURPUREA PINK (60)	60	0	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA RED (50)	50	0	75	75	0.5700	CAD	42.75
TOTAL		53		12,275			

Pay by: 07/03/18

VAT	0.00
TOTAL	CAD 8,506.25

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)

	T			
Exporter Name and Address:	2. Blanket Period			
AVIV FLOWERS PACKING HOUSE LTD				
Gesher ha-Ets 27 38777	From: 05/02/18	to	: 04/02/19	
Emek Khefer Industries Park	DD MM YY DD MM YY			
Tax identification number:510862113				
3. Producer Name and Address:	4. Importer Name and	Address:		
AVIV FLOWERS PACKING HOUSE LTD	FLEURA METZ TORO	OTAC		
Gesher ha-Ets 27 38777	6685 PACIFIC CERCL	.E		
Emek Khefer Industries Park	TORONTO L5T 1V6 C	ANADA		
Tax Identification Number: 510862113	TEL.: 19054563000, F.	AX: 19054563330)	
	Tax Identification Number:			
	6. HS tariff	7. Preference	8. Producer	9. Gross weight
5. Description of good(s)	Classification number	Criterion		or other quantity
53 CRTS STC : OF CUT FLOWE	060319	С	YES	590.00
DIM: 10 (100X40X18)				
10 (100X40X22) 33 (100X40X				ļ.
AS VOL: 597.00 KGS (3.580 ***PERISHABLE***			1	
MUST RIDE				
***PLS KEEP COOL AT +2 - +			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
67177	5			
1				
10. I certify that:			·	
- The information on this document is true and accurate and I assume			entations. I und	erstand that I am
liable for any false statements or material omissions made on or in conn	ection with this documen	t.		
 I agree to maintain and present upon request, documentation neces whom the certificate was given of any changes that could affect the a 	ssary to support this certi ccuracy or validity of this	ficate, and to infor certificate.	m, in writing, all	persons to
This certificate consists of _1_ pages, including all attachments.				
Authorized signature:	Company:			
UPS SCS LTD. D S L M(S C/S) Ltd.	AVIV FLOWERS PACKING HOUSE LTD			
Name: 1 Salfun Street	Title:			
zeevm pop Gurio Affortt 70100, Israel	EXPORT DEPARTMENT			
Date: Registere 2228 no. 514408111	Telephone:			
	Fax:			

Canad'a

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services
Declared name and address of consignee:	PPIS PHYTOSANITARY CERTIFICATE
3. Declared name and address of consignee:	PLINT PROTECTION 4 ASSPECTION SERVICES
	No. IL 570750
FLEURA METZ TORONTO	COPY
6685 PACIFIC CERCLE	
TORONTO L5T 1V6 CANADA	4. To Plant Protection Organization of:
TEL : 19054563000, FAX: 19054563330	CANADA
	5. Place of origin:
Declared means of conveyance:	one to in Tab Abad and to
•	
BY Air 114-97427400	
7. Declared point of entry:	" wheeler she will be a range of the common up and promise from
	al so with the common product of the last last last last last last last last
YYZ	3874310
8. Distinguishing marks; number and description of packages; name of pro	duce and botanical name of plants: 9. Quantity:
PACKAGES CUT FLOWERS:	rawin's de patients
10 CARTONS PITTOSPORUM SP.	2500 60 10175
1 CARTONS RUSCUS SP.	3600.00 UNITS 750.00 UNITS
6 CARTONS ANEMONE SP.	750.00 UNITS 1700.00 UNITS
1 CARTONS GREVILLEA SP.	200.00 UNITS
20 CARTONS EUSTOMA SP.	3100.00 UNITS
Z CARTONS TWEEDIA SP.	400.00 UNITS
2 CARTONS PAEONIA SP.	125.00 UNITS
3 CARTONS RANUNCULUS SP.	800.00 UNITS
7 CARTONS SCABIOSA SP.	1450.00 UNITS
1 CARTONS ZANTEDESCHIA SP.	150.00 UNITS
TOTAL: 53 CARTONS	12275.00 UNITS
 10. This is to certify that the plants, plant products or other regulated article tested according to appropriate official procedures and are considered to be fit the current phytosanitary requirements of the importing country, including the state of the importance of the	ree from quarantine pests and to conform with
DISINFESTATION AND/OR DISINFECTION TREATMENT 12. Treatment:	18. Place of issue:
	05 Feb 20 PROTECTION 8
13. Chemical (active ingredient): 14. Duration and temperature:	Date: Name of authorized officer. Output Date: Name of authorized officer. Output Date: Date:
15. Concentration: 16. Date:	TO A GREET
17. Additional information:	Shlono Levi
	Signature