

114 | TLV | 9743 0712

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
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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.  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.
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Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD.	Accounting Information **CPT**
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Agent's IATA Code 37-4 7113 0001	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing BEN GURION AIR PORT	Reference Number	Optional Shipping Information
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To YYZ	By First Carrier EL AL	Routing and Destination	to	by	to	by	Currency USD	CHAS Code PP	WT/VOL PPD	Other COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
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Airport of Destination LESTER B. PEARSO	Requested Flight / Date 031 03/05/18	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".
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## 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	Nature and Quality of Goods (incl. Dimensions or Volume)
26	288.0	K		288.00	3.80	1,094.4	26 CRTS STC : OF CUT FLOWERS. DIM : 26 (100X40X16) AS VOL : 277.50 KGS (1.664) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***
26	288.0					1,094.40	

Prepaid	Weight Charge	Collect	Other Charges
1,094.40			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
<b>invoice #</b>		REF : 4145668 O.P.S.I (S.C.S) LTD.	
Total Prepaid	EL188002905	Total Collect	Signature of Shipper or his Agent
1,094.40			05/05/18
Currency Conversion Rates	CC Charges in Dest. Currency	03/05/18 BEN GURION AIR PO UPS SCS LTD.	
For Carrier's Use only at Destination	Charges as Destination	Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
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



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

Invoice Date: 02/05/18

Tel.: 19054563000, Fax: 905 456 3330

Export Invoice EI188002905

Export File #: EX18000860	Vessel/Flight/Trail: LY-031
Destination Port: TORONTO	Bill Of Lading: 114-97430712, Carriage Paid To
YYZ	Dest.
Exit Date: 02/05/18	Transportation Comp.: LY
Arrival Date: 03/05/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18023122, Date: 02/05/18								
Eucalyptus ball bs (80)	70	0	1	150	150	0.6900	CAD	103.50
LIM MAINE BLUE (70/35)	70	35	1	200	200	0.7600	CAD	152.00
LIM MR SILVER PINK (70/35)	70	35	1	200	200	0.7600	CAD	152.00
PAEO L DUCHES D NEMO	0	0	2	100	200	1.9900	CAD	398.00
PAEO L PECHER	0	0	1	100	100	1.9900	CAD	199.00
PITTOSPORUM (50)	50	0	3	350	1,050	0.3400	CAD	357.00
PITTS.NURIT GR (50)	50	0	13	400	5,200	0.3400	CAD	1,768.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	1	200	200	0.5700	CAD	114.00

TWEEDIA OXYEPETAL WHITE (60)	60	0	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	0	1	300	300	1.0300	CAD	309.00
<b>TOTAL</b>			<b>26</b>		<b>8,500</b>			

Pay by: 01/06/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 3,924.50</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

## Certificate of Origin

Please print or type

(Instructions attached)

1. Exporter Name and Address: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax identification number: 510862113		2. Blanket Period From: 02/05/18 to: 01/05/19 DD MM YY DD MM YY		
3. Producer Name and Address: AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax Identification Number: 510862113		4. Importer Name and Address: FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330 Tax Identification Number:		
5. Description of good(s)	6. HS tariff Classification number	7. Preference Criterion	8. Producer	9. Gross weight or other quantity
26 CRTS STC : OF CUT FLOWE DIM : 26 (100X40X16) AS VOL : 277.50 KGS (1.664 ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177	060319	C	YES	288.00
10. I certify that: - 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.				
Authorized signature: UPS SCS LTD.		Company: AVIV FLOWERS PACKING HOUSE LTD		
Name: shaim		Title: EXPORT DEPARTMENT		
Date: 02/05/18		Telephone: Fax:		

Canada<sup>141</sup>



<b>1. Name and address of exporter:</b>  AVIV FLOWERS PACKING HOUSE LTD Gasher 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="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> <div style="text-align: center;"> <b>PHYTOSANITARY CERTIFICATE</b>  <b>No. IL 549038</b> </div> </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 CIRCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<b>4. To Plant Protection Organization of:</b>  CANADA																											
<b>6. Declared means of conveyance:</b>  BY Air 114-97430712	<b>5. Place of origin:</b>  ISRAEL																											
<b>7. Declared point of entry:</b>  YYZ																												
<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;"> <thead> <tr> <th style="text-align: left;">PACKAGES</th> <th style="text-align: left;">CUT FLOWERS:</th> <th style="text-align: right;">Quantity:</th> </tr> </thead> <tbody> <tr> <td>1 CARTONS</td> <td>EUCALYPTUS SP.</td> <td style="text-align: right;">150.00 UNITS</td> </tr> <tr> <td>16 CARTONS</td> <td>PITTOSPORUM SP.</td> <td style="text-align: right;">6250.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>RUSCUS SP.</td> <td style="text-align: right;">750.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>LIMONIUM SP.</td> <td style="text-align: right;">400.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>TWEEDIA SP.</td> <td style="text-align: right;">450.00 UNITS</td> </tr> <tr> <td>3 CARTONS</td> <td>PAEONIA SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>SCABIOSA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 10px;"> <b>TOTAL: 26 CARTONS</b> </td> <td style="text-align: right; vertical-align: bottom;"> <b>8500.00 UNITS</b> </td> </tr> </tbody> </table>		PACKAGES	CUT FLOWERS:	Quantity:	1 CARTONS	EUCALYPTUS SP.	150.00 UNITS	16 CARTONS	PITTOSPORUM SP.	6250.00 UNITS	1 CARTONS	RUSCUS SP.	750.00 UNITS	2 CARTONS	LIMONIUM SP.	400.00 UNITS	2 CARTONS	TWEEDIA SP.	450.00 UNITS	3 CARTONS	PAEONIA SP.	300.00 UNITS	1 CARTONS	SCABIOSA SP.	200.00 UNITS	<b>TOTAL: 26 CARTONS</b>		<b>8500.00 UNITS</b>
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<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="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b> </div> <b>12. Treatment:</b>  <div style="display: flex; border-top: 1px solid black; border-bottom: 1px solid black;"> <div style="flex: 1; 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-top: 1px solid black; border-bottom: 1px solid black;"> <div style="flex: 1; padding: 2px;"> <b>15. Concentration:</b> </div> <div style="flex: 1; padding: 2px;"> <b>16. Date:</b> </div> </div> <b>17. Additional information:</b>  	<b>18. Place of issue:</b>  Date: 02 May 2018 Name of authorized official: BEN GURION <div style="text-align: center; margin-top: 20px;">   <i>Igor Lokhmatov</i>          Signature       </div>																											

CAGREE

0	Green Foliage Israeli	Ruscus	70	GR	1	x	750	=	750	0,29	0,29	217,50	520308
0	Imported Euc Ball		80	GR	1	x	15	=	15	6,90	6,90	103,50	520285
0	Imported Limonium Blue		80	BL	1	x	20	=	20	7,60	7,60	152,00	520286
0	Imported Limonium Pink		80	PI	1	x	20	=	20	7,60	7,60	152,00	520288
0	Imported Peony Duchess		50	WHI	1	x	200	=	200	1,99	1,99	398,00	520289
0	Imported Peony Pecher		50	PI	1	x	100	=	100	1,99	1,99	199,00	520290
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520295
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520296
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520297
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520298
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520299
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520300
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520301
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520302
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520303
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520304
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520305
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520306
0	Imported Pitt Green		50	GR	1	x	40	=	40	3,40	3,40	136,00	520307
0	Imported Pitt Varigated		50	g/l	1	x	35	=	35	3,40	3,40	119,00	520291
0	Imported Pitt Varigated		50	g/l	1	x	35	=	35	3,40	3,40	119,00	520292
0	Imported Pitt Varigated		50	g/l	1	x	35	=	35	3,40	3,40	119,00	520293
0	Imported Scabiosa		50	BLA	1	x	200	=	200	0,57	0,57	114,00	520309
0	Imported Tweedia		60	BL	2	x	150	=	300	1,03	1,03	309,00	520311
0	Imported Tweedia		60	WHI	1	x	150	=	150	1,03	1,03	154,50	520310

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Total : 26-----  
2380-----  
CAD 3924,50 CAD 3924,50**invoice #****EL188002905***Antoine***Recieved****05/05/18**