

114 | TLV | 9742 9172

Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Geshar 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 by	Currency USD	CHGS Code PP	WT/VOL PPD X COLL X
Declared Value for Carriage N V D		Declared Value for Customs N V D			
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 18/03/18		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.					
SCI					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
26	337.0	K	344.00	3.80	1,307.2
Nature and Quality of Goods (incl. Dimensions or Volume) 26 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 16 (100X40X21) AS VOL : 344.00 KGS (2.064) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
26	337.0				1,307.20
Prepaid		Weight Charge		Collect	
1,307.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,307.20					
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 : 4142300 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent Antoine Recieved 16/03/18 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:

Invoice Date: 16/03/18

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 EI188001819 .

Export File #: EX18000545
Destination Port: TORONTO
YYZ
Exit Date: 16/03/18
Arrival Date: 17/03/18
Means Of Transport.: AIR

Vessel/Flight/Trail: LY-029
Bill Of Lading: 114-97429172, Carriage Paid To
Dest.
Transportaion Comp.: LY

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18015180, Date: 16/03/18								
ANEM CO MAR BLUE (45)	45	0	1	100	100	0.6200	CAD	62.00
ANEM MARIANNE GEM (45)	45	0	0	100	100	0.6200	CAD	62.00
CHAMECORDIA REY (55)	55	0	1	40	40	0.0100	CAD	0.40
EUS G ROSI RED (80)	80	0	1	50	50	1.1200	CAD	56.00
EUST G Blue Alissa(80)	80	0	1	100	100	1.1200	CAD	112.00
EUST G Blue Flash Ceremony	80	0	0	50	50	1.1200	CAD	56.00
EUST G Champagne Alissa(80)	80	0	0	100	100	1.1200	CAD	112.00
EUST G Pink Alissa 80	80	0	1	200	200	1.1200	CAD	224.00
EUST G ROSAN DP BROWN (80)	80	0	0	100	100	1.1200	CAD	112.00

EUST G White Alissa 80	80	0	2	150	300	1.1200	CAD	336.00
EUST OV BLUE(80)	80	0	0	50	50	0.9900	CAD	49.50
EUST OV LAVENDER (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV PINK (80)	80	0	1	100	100	1.0100	CAD	101.00
EUST OV PINK (80)	80	0	0	100	100	0.9900	CAD	99.00
EUST OV WHITE (80)	80	0	1	50	50	0.9900	CAD	49.50
EUST OV YELLOW (80)	80	0	1	150	150	0.9900	CAD	148.50
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7500	CAD	150.00
PHLOX P AUREOLE (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
PITTOSP ILAN (40)	40	0	1	400	400	0.2900	CAD	116.00
PITTS.NURIT GR (50)	50	0	6	300	1,800	0.3100	CAD	558.00
RAN PON-PON HERMIONE	40	0	0	60	60	0.9800	CAD	58.80
RAN PON-PON MALVA	40	0	1	60	60	0.9800	CAD	58.80
RAN PON-PON STELLA	40	0	0	90	90	0.9800	CAD	88.20
SCAB ATROPURPUREA BLACK (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	0	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA RED (50)	50	0	0	100	100	0.5700	CAD	57.00
SCABIOSA OV WHITE (50)	50	0	1	300	300	0.5700	CAD	171.00
TWEEDIA OXYEPETAL WHITE (60)	60	0	0	150	150	1.0300	CAD	154.50

TWEEDIA OXYPETALUM (60) (60)	60	0	1	150	150	1.0300	CAD	154.50
VIBUR.VIRBUNUM TINUS (80)	80	0	1	200	200	1.0300	CAD	206.00
TOTAL			26		6,000			

Pay by: 15/04/18

VAT	0.00
TOTAL	CAD 3,959.70

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: 16/03/18 to: 15/03/19 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 : 10 (100X40X18) 16 (100X40X21) AS VOL :344.00 KGS (2.064) ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177		060319	C	YES	337.00
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. (S.C.S) Ltd. Name: 1 Saifun Street zeev Ben-Gurion Airport, 70100, Israel Date: 16/03/18		Company: AVIV FLOWERS PACKING HOUSE LTD Title: EXPORT DEPARTMENT Telephone: Fax:			

Canada¹

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gasher ha-Ets 27 38777 Emek Khefer Industries Park	2. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services </div> </div> <div style="text-align: center; margin-top: 10px;"> PHYTOSANITARY CERTIFICATE No. IL 562879 </div> <div style="text-align: right; margin-top: 10px;"> 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: BY Air 114-97429172	5. Place of origin: ISRAEL																																				
7. Declared point of entry: YYZ																																					
8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:																																					
<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: left;">9. Quantity:</th> </tr> </thead> <tbody> <tr> <td>7 CARTONS</td> <td>PITTOSPORUM SP.</td> <td>2200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>VIBURNUM SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>ANEMONE SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>CHAMELAUCIUM SP.</td> <td>40.00 UNITS</td> </tr> <tr> <td>9 CARTONS</td> <td>EUSTOMA SP.</td> <td>1500.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>TWEEDIA SP.</td> <td>300.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>PHLOX SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>RANUNCULUS SP.</td> <td>210.00 UNITS</td> </tr> <tr> <td>3 CARTONS</td> <td>SCABIOSA SP.</td> <td>950.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>THLASPI SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>TOTAL: 26</td> <td>CARTONS</td> <td>6000.00 UNITS</td> </tr> </tbody> </table>		PACKAGES	CUT FLOWERS:	9. Quantity:	7 CARTONS	PITTOSPORUM SP.	2200.00 UNITS	1 CARTONS	VIBURNUM SP.	200.00 UNITS	1 CARTONS	ANEMONE SP.	200.00 UNITS	1 CARTONS	CHAMELAUCIUM SP.	40.00 UNITS	9 CARTONS	EUSTOMA SP.	1500.00 UNITS	1 CARTONS	TWEEDIA SP.	300.00 UNITS	1 CARTONS	PHLOX SP.	200.00 UNITS	1 CARTONS	RANUNCULUS SP.	210.00 UNITS	3 CARTONS	SCABIOSA SP.	950.00 UNITS	1 CARTONS	THLASPI SP.	200.00 UNITS	TOTAL: 26	CARTONS	6000.00 UNITS
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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: ***** *****																																					
DISINFESTATION AND/OR DISINFECTION TREATMENT 12. Treatment: <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black; padding: 2px;"> 13. Chemical (active ingredient): </td> <td style="width: 50%; border-bottom: 1px solid black; padding: 2px;"> 14. Duration and temperature: </td> </tr> <tr> <td style="border-bottom: 1px solid black; padding: 2px;"> 15. Concentration: </td> <td style="border-bottom: 1px solid black; padding: 2px;"> 16. Date: </td> </tr> </table> 17. Additional information: <hr/>	13. Chemical (active ingredient):	14. Duration and temperature:	15. Concentration:	16. Date:	18. Place of issue: 16 Mar 2018 Date: Name of authorized officer: <div style="text-align: center; margin-top: 20px;"> Stamp of Organization: Serphima Eateik Signature </div>																																
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