

114 TLV 9742 8122

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**			
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 PPD X	WT/VOL PPD X	COLL X	Other 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 11/02/18		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
28	343.0	K	343.00	3.80	1,303.4
Nature and Quality of Goods (incl. Dimensions or Volume)					
28CRTS STC : OF CUT FLOWERS. DIM : 28 (100X40X18) AS VOL : 336.00 KGS (2.016) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
28	343.0				1,303.40
Prepaid		Weight Charge		Collect	
1,303.40		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,303.40					
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 : 4139727 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					

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: 09/02/18 to: 08/02/19 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) 28CRTS STC : OF CUT FLOWER DIM : 28 (100X40X18) AS VOL :336.00 KGS (2.016) ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177		6. HS tariff Classification number 060319	7. Preference Criterion C	8. Producer YES	9. Gross weight or other quantity 343.00
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: 09/02/18		Telephone: Fax:			

Canada¹

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: 09/02/18

Export Invoice EI188000960 .

Export File #: EX18000315	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97428122, Carriage Paid To
YYZ	Dest.
Exit Date: 09/02/18	Transportaion Comp.: LY
Arrival Date: 10/02/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18007890, Date: 09/02/18								
EUST G Blue Alissa(80)	80	0	1	150	150	1.1400	CAD	171.00
EUST G Champagne Alissa(80)	80	0	1	200	200	1.1400	CAD	228.00
EUST G Pink Alissa 80	80	0	1	150	150	1.1400	CAD	171.00
EUST OV LAVENDER (80)	80	0	1	50	50	1.0200	CAD	51.00
EUST OV YELLOW (80)	80	0	0	100	100	1.0200	CAD	102.00
LIM MR SILVER PINK (80/40)	80	40	1	150	150	0.8100	CAD	121.50
PITTOSPORUM (50)	50	0	1	300	300	0.3100	CAD	93.00
PITTS.NURIT GR (50)	50	0	3	300	900	0.3100	CAD	279.00
TWEEDIA OXYPETALUM (60) (60)	60	0	1	150	150	0.9400	CAD	141.00

Shipment: SH18007891, Date: 09/02/18								
EUST G Blue Alissa(80)	80	0	1	150	150	1.1400	CAD	171.00
EUST G Champagne Alissa(80)	80	0	2	150	300	1.1400	CAD	342.00
EUST G Pink Alissa 80	80	0	3	200	600	1.1400	CAD	684.00
EUST G White Alissa 80	80	0	2	200	400	1.1400	CAD	456.00
EUST OV YELLOW (80)	80	0	1	100	100	0.9900	CAD	99.00
LIM MR SILVER PINK (80/45)	80	45	1	200	200	0.8100	CAD	162.00
PITTOSPORUM (50)	50	0	1	200	200	0.3100	CAD	62.00
PITTS.NURIT GR (50)	50	0	3	300	900	0.3100	CAD	279.00
RAN PON-PON AURORA (40)	40	0	0	120	120	1.1200	CAD	134.40
RAN PON-PON HERMIONE(40)	40	0	1	120	120	1.1200	CAD	134.40
RAN PON-PON SILENTE (40)	40	0	1	120	120	1.1200	CAD	134.40
RAN PON-PON STELLA(40)	40	0	0	120	120	1.1200	CAD	134.40
SCABIO. OVERIG (50)	50	0	1	400	400	0.5800	CAD	232.00
TWEEDIA OXYPETALUM (60) (60)	60	0	1	150	150	0.9400	CAD	141.00
TOTAL			28		6,030			

Pay by: 11/03/18

VAT	0.00
TOTAL	CAD 4,523.10

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

<p>1. Name and address of exporter:</p> <p>AVIV FLOWERS PACKING HOUSE LTD Gasher ha-Ets 27 38777 Emek Khefer Industries Park</p>	<p>2.</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services</p> </div> </div> <p style="text-align: center;">PPIS PLANT PROTECTION & INSPECTION SERVICES</p> <p style="text-align: center;">PHYTOSANITARY CERTIFICATE</p> <p style="text-align: center; font-size: 1.2em;">No. IL 571053</p> <p style="text-align: right; font-weight: bold;">COPY</p>																										
<p>3. Declared name and address of consignee:</p> <p>FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330</p>	<p>4. To Plant Protection Organization of: CANADA</p>																										
<p>6. Declared means of conveyance:</p> <p style="text-align: center;">BY Air 114-97428122</p>	<p>5. Place of origin: ISRAEL</p>																										
<p>7. Declared point of entry:</p> <p style="text-align: center;">YYZ</p>																											
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<p>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.</p>																											
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<p>18. Place of issue:</p> <p style="text-align: center;">09 Feb 2018</p> <p>Date: Stamp of Organization:</p> <p>Name of authorized officer: BEN GURION AIRPORT</p> <div style="text-align: center;"> <p style="margin-top: 10px;">Serfphima Bateil</p> <p>Signature</p> </div>																											