

**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: 07/05/18

Export Invoice EI188003000

<b>Export File #: EX18000893</b> <b>Destination Port: TORONTO</b> <b>YYZ</b> <b>Exit Date: 07/05/18</b> <b>Arrival Date: 08/05/18</b> <b>Means Of Transport.: AIR</b>	<b>Vessel/Flight/Trail: AC-085</b> <b>Bill Of Lading: 014-48351155, Carriage Paid To</b> <b>Dest.</b> <b>Transportaion Comp.: AC</b>
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Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
<b>Shipment: SH18023954, Date: 07/05/18</b>								
GOS HIRSUTUM WIT (60/6)	60	0	5	65	325	2.2800	CAD	741.00
LEPIDIUM GREEN BELL (70)	70	24	1	300	300	0.7500	CAD	225.00
PAEO L PECHER	0	0	2	100	200	1.9900	CAD	398.00
PHLOX P ICECAP (70)	70	0	1	300	300	0.7100	CAD	213.00
SCAB ATROPURPUREA BLACK (50)	50	0	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	125	125	0.5700	CAD	71.25
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	375	375	0.5700	CAD	213.75
SCAB ATROPURPUREA PINK (50)	50	0	1	400	400	0.5700	CAD	228.00

SCAB ATROPURPUREA RED (50)	50	0	1	250	250	0.5700	CAD	142.50
SCABIOSA OV WHITE (50)	50	0	0	200	200	0.5700	CAD	114.00
<b>TOTAL</b>			<b>14</b>		<b>2,675</b>			

Pay by: 06/06/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 2,460.50</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