

114 TLV 9743 0233

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	
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
Currency USD	CHGS Code PP	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 29/04/18		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
49	513.0	K		513.50	3.80
					Total
					1,951.3
Nature and Quality of Goods (incl. Dimensions or Volume)					
49 CRTS STC : OF CUT FLOWERS. DIM : 4 (100X40X19) 16 (100X40X18) 29 (100X40X14) AS VOL : 513.50 KGS (3.080) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
49	513.0				1,951.30
Prepaid		Weight Charge		Collect	
1,951.30		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1,951.30					
Currency Conversion Rates		CC Charges in Dest Currency		29/04/18 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			

Recieved

04/29/18

REF : 4145303

O.P.S.I (S.C.S) LTD.

Signature of Shipper or his Agent

29/04/18 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: 27/04/18

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 EI188002787

Export File #: EX18000822	Vessel/Flight/Tail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97430233, Carriage Paid To
YYZ	Dest.
Exit Date: 27/04/18	Transportation Comp.: LY
Arrival Date: 28/04/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18022413, Date: 27/04/18								
LIM MAINE BLUE (80/40)	80	40	2	550	1,100	0.7900	CAD	869.00
Shipment: SH18022414, Date: 27/04/18								
ASCL Beatrix(60)	60	0	1	200	200	1.0800	CAD	216.00
EUST G Blue Alissa(80)	80	0	1	200	200	1.0900	CAD	218.00
EUST G Pink Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST G White Alissa 80	80	0	1	200	200	1.0900	CAD	218.00
EUST OV BLUE(80)	80	0	2	200	400	0.9900	CAD	396.00
EUST OV CHAMPAGNE (80)	80	0	1	200	200	0.9900	CAD	198.00
EUST OV LAVENDER (80)	80	0	1	200	200	0.9900	CAD	198.00
EUST OV PINK (80)	80	0	1	150	150	0.9900	CAD	148.50
EUST OV WHITE (80)	80	0	4	200	800	0.9900	CAD	792.00

GREVI COASTAL SUNSET	70	0	1	100	100	0.8900	CAD	89.00
LEPIDIUM GREEN BELL (70)	70	24	1	400	400	0.7500	CAD	300.00
PAEO L DR A FLEMING	0	0	3	100	300	1.9900	CAD	597.00
PAEO L DUCHES D NEMO	0	0	5	100	500	1.9900	CAD	995.00
PAEO L FESTIV MAXIMA	0	0	4	100	400	1.9900	CAD	796.00
PAEO L MOTHER CHOICE	0	0	1	80	80	1.9900	CAD	159.20
PAEO L SARA BERNHARD	0	0	4	100	400	1.9900	CAD	796.00
PHLOX P BRI MISSY (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
PITTOSPORUM (50)	50	0	2	300	600	0.3400	CAD	204.00
PITTS.NURIT GR (50)	50	0	7	300	2,100	0.3400	CAD	714.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA PINK (50)	50	0	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA RED (50)	50	0	1	300	300	0.5700	CAD	171.00
SCABIOSA OV WHITE (50)	50	0	1	300	300	0.5700	CAD	171.00
<b>TOTAL</b>			<b>49</b>		<b>10,680</b>			

Pay by: 27/05/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 9,165.20</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)

<b>1. Exporter Name and Address:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax identification number: 510862113		<b>2. Blanket Period</b>  From: 27/04/18                      to: 26/04/19 DD MM YY                      DD MM YY			
<b>3. Producer Name and Address:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park Tax Identification Number: 510862113		<b>4. Importer Name and Address:</b> FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330 Tax Identification Number:			
<b>5. Description of good(s)</b> 49 CRTS STC : OF CUT FLOWE DIM : 4 (100X40X19) 16 (100X40X18) 29 (100X40X AS VOL : 513.50 KGS (3.080 ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - + 67177		<b>6. HS tariff</b> Classification number 060319	<b>7. Preference</b> Criterion C	<b>8. Producer</b> YES	<b>9. Gross weight</b> or other quantity 513.00
<b>10. I certify that:</b> - 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.					
<b>Authorized signature:</b> UPS SCS LTD. <i>[Signature]</i>		<b>Company:</b> AVIV FLOWERS PACKING HOUSE LTD			
<b>Name:</b> O.P.S.I. (S.C.S) Ltd. 1 Saifun Street zeevm Ben-Gurion Airport, 70100, Israel		<b>Title:</b> EXPORT DEPARTMENT			
<b>Date:</b> 27/04/18 Registered ID no. 14408111		<b>Telephone:</b>  <b>Fax:</b>			

Canada



<b>1. Name and address of exporter:</b> AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>PPIS</b>  <small>PLANT PROTECTION &amp; INSPECTION SERVICES</small> </div> <div style="text-align: center;"> <b>STATE OF ISRAEL</b>          Ministry of Agriculture          and Rural Development          Plant Protection and Inspection Services       </div> <div style="text-align: center;">  </div> </div> <div style="text-align: center; margin-top: 10px;"> <b>PHYTOSANITARY CERTIFICATE</b>  <div style="display: flex; justify-content: space-around; font-size: 1.2em;"> <span><b>No. IL</b></span> <span><b>548935</b></span> </div> <div style="text-align: right; font-weight: bold; margin-top: 5px;">COPY</div> </div>																								
<b>3. Declared name and address of consignee:</b>  FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<b>4. To Plant Protection Organization of:</b> CANADA																								
<b>6. Declared means of conveyance:</b>  <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>BY Air</span> <span>114-97430233</span> </div>	<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> </tr> </thead> <tbody> <tr><td>9 CARTONS</td><td>PITTOSPORUM SP.</td></tr> <tr><td>1 CARTONS</td><td>RUSCUS SP.</td></tr> <tr><td>1 CARTONS</td><td>ASCLEPIAS SP.</td></tr> <tr><td>1 CARTONS</td><td>GREVILLEA SP.</td></tr> <tr><td>2 CARTONS</td><td>LIMONIUM SP.</td></tr> <tr><td>12 CARTONS</td><td>EUSTOMA SP.</td></tr> <tr><td>17 CARTONS</td><td>PAEONIA SP.</td></tr> <tr><td>1 CARTONS</td><td>PHLOX SP.</td></tr> <tr><td>4 CARTONS</td><td>SCABIOSA SP.</td></tr> <tr><td>1 CARTONS</td><td>THLASPI SP.</td></tr> <tr> <td><b>TOTAL: 49</b></td> <td><b>CARTONS</b></td> </tr> </tbody> </table>	PACKAGES	CUT FLOWERS:	9 CARTONS	PITTOSPORUM SP.	1 CARTONS	RUSCUS SP.	1 CARTONS	ASCLEPIAS SP.	1 CARTONS	GREVILLEA SP.	2 CARTONS	LIMONIUM SP.	12 CARTONS	EUSTOMA SP.	17 CARTONS	PAEONIA SP.	1 CARTONS	PHLOX SP.	4 CARTONS	SCABIOSA SP.	1 CARTONS	THLASPI SP.	<b>TOTAL: 49</b>	<b>CARTONS</b>	<b>9. Quantity:</b>  <div style="text-align: right;">           2700.00 UNITS            750.00 UNITS            200.00 UNITS            100.00 UNITS            1100.00 UNITS            2350.00 UNITS            1680.00 UNITS            200.00 UNITS            1200.00 UNITS            400.00 UNITS  <b>10680.00 UNITS</b> </div>
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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="margin-top: 20px;">           *****            *****         </div>																									
<div style="border: 1px solid black; padding: 2px; font-weight: bold;">DISINFESTATION AND/OR DISINFECTION TREATMENT</div> <div style="border: 1px solid black; padding: 2px;"> <b>12. Treatment:</b>   <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> </div> <div style="display: flex; border-top: 1px solid black; margin-top: 5px;"> <div style="flex: 1; border-right: 1px solid black; 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; margin-top: 5px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"> <b>15. Concentration:</b> </div> <div style="flex: 1; padding: 2px;"> <b>16. Date:</b> </div> </div> <div style="border-top: 1px solid black; margin-top: 5px; padding: 2px;"> <b>17. Additional information:</b> </div>	<b>18. Place of issue:</b>  <div style="text-align: center; margin-top: 10px;"> <b>27 Apr 2018</b>  <b>BEN GURION AIRPORT</b>          Date: _____          Name of authorized officer: _____       </div> <div style="text-align: right; margin-top: 10px;"> <b>Stamp of Organization:</b>            Signature: _____       </div>																								