

114 | TLV | 9770 5112

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 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
Currency USD	CHGS Code PP	WT/VOL X	PPD X	COLL X	Other 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 13/05/18		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".					
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
19	230.0	K		231.00	3.80
					Total 877.8
					Total 877.80
Prepaid		Weight Charge		Collect	
877.80		Valuation Charge			
		Tax			
Total Other Charges Due Agent		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.			
Total Other Charges Due Carrier		REF : 4146262 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
877.80					
Currency Conversion Rates		CC Charges in Dest. Currency		13/05/18 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:**Invoice Date: 11/05/18****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 EI188003136**

Export File #: EX18000919	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97705112, Carriage Paid To
YYZ	Dest.
Exit Date: 11/05/18	Transportaion Comp.: LY
Arrival Date: 12/05/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18024911, Date: 11/05/18								
ASCL Beatrix(60)	60	0	1	200	200	1.0800	CAD	216.00
EUST G Pink Alissa 80	80	0	1	150	150	1.0900	CAD	163.50
EUST G White Alissa 80	80	0	1	150	150	0.9900	CAD	148.50
EUST OV BLUE(80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV WHITE (80)	80	0	1	150	150	0.9900	CAD	148.50
EUST OV WHITE (80)	80	0	1	150	150	1.0100	CAD	151.50
GREVI HONEY GEM (70)	70	0	1	200	200	1.0500	CAD	210.00
GREVI MISTY RED (70)	70	0	0	100	100	1.0500	CAD	105.00
LEPIDIUM GREEN BELL (70)	70	22	1	200	200	0.7500	CAD	150.00
PAEO L SARA BERNHARD	55	0	2	100	200	1.9900	CAD	398.00

PHLOX P ICECAP (70)	70	0	1	200	200	0.7100	CAD	142.00
PITTOSPORUM (50)	50	0	1	400	400	0.3400	CAD	136.00
PITTS.NURIT GR (50)	50	0	5	400	2,000	0.3400	CAD	680.00
SCAB ATROPURPUREA BLACK (50)	50	0	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	1	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA PINK (50)	50	0	0	200	200	0.5700	CAD	114.00
SCAB ATROPURPUREA RED (50)	50	0	0	200	200	0.5700	CAD	114.00
SCABIOSA OV WHITE (50)	50	0	0	200	200	0.5700	CAD	114.00
TOTAL			19		5,250			

Pay by: 10/06/18

VAT	0.00
TOTAL	CAD 3,370.50

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: 11/05/18 to: 10/05/19 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) 19 CRTS STC : OF CUT FLOWE DIM : 4 (100X40X19) 15 (100X40X18) AS VOL : 231.00 KGS (1.384 ***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 230.00
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 O.P.S.I. (S.C.S) Ltd. Name: 1 Saifun Street Ben-Gurion Airport, 70100, Israel Registered ID no. 514408111 Date: 11/05/18			Company: AVIV FLOWERS PACKING HOUSE LTD Title: EXPORT DEPARTMENT Telephone: Fax:		

Canada^{1*}

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher 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="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> <div style="text-align: center;"> PHYTOSANITARY CERTIFICATE No. IL 549189 </div> </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 114-97705112	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%; margin-top: 10px;"> <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>6 CARTONS</td> <td>PITTOSPORUM SP.</td> <td style="text-align: right;">2400.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>ASCLEPIAS SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>GREVILLEA SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td>5 CARTONS</td> <td>EUSTOMA SP.</td> <td style="text-align: right;">750.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>PAEONIA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>PHLOX SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>SCABIOSA SP.</td> <td style="text-align: right;">1000.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>THLASPI SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 10px;"> TOTAL: 19 CARTONS </td> <td style="text-align: right; vertical-align: bottom;"> 5250.00 UNITS </td> </tr> </tbody> </table>	PACKAGES	CUT FLOWERS:	Quantity:	6 CARTONS	PITTOSPORUM SP.	2400.00 UNITS	1 CARTONS	ASCLEPIAS SP.	200.00 UNITS	1 CARTONS	GREVILLEA SP.	300.00 UNITS	5 CARTONS	EUSTOMA SP.	750.00 UNITS	2 CARTONS	PAEONIA SP.	200.00 UNITS	1 CARTONS	PHLOX SP.	200.00 UNITS	2 CARTONS	SCABIOSA SP.	1000.00 UNITS	1 CARTONS	THLASPI SP.	200.00 UNITS	TOTAL: 19 CARTONS		5250.00 UNITS	
PACKAGES	CUT FLOWERS:	Quantity:																													
6 CARTONS	PITTOSPORUM SP.	2400.00 UNITS																													
1 CARTONS	ASCLEPIAS SP.	200.00 UNITS																													
1 CARTONS	GREVILLEA SP.	300.00 UNITS																													
5 CARTONS	EUSTOMA SP.	750.00 UNITS																													
2 CARTONS	PAEONIA SP.	200.00 UNITS																													
1 CARTONS	PHLOX SP.	200.00 UNITS																													
2 CARTONS	SCABIOSA SP.	1000.00 UNITS																													
1 CARTONS	THLASPI SP.	200.00 UNITS																													
TOTAL: 19 CARTONS		5250.00 UNITS																													
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	18. Place of issue: Date: 11 May 2018 Name of authorized officer: BEN GURION ALBERT																														
13. Chemical (active ingredient): <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	14. Duration and temperature: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																														
15. Concentration: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	16. Date: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																														
17. Additional information: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																															