

014 | TLV | 4834 7390

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 AIR CANADA	
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 AIR CANADA	Routing and Destination	to	by	to
Currency USD	CHGS Code PP	WT/VOL PPD COLL	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 085 17/04/18		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
22	111.0	K		151.00	3.80
					Total
					573.8
Nature and Quality of Goods (Incl. Dimensions or Volume)					
22 CRTS STC : OF CUT FLOWERS. DIM : 5 (100X40X18) 17 (100X40X8) AS VOL : 151.00 KGS (0.904) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
22	111.0				573.80
Prepaid		Weight Charge		Collect	
573.80		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
573.80					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges as Destination		Total Collect Charges	
Other 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 : 4144554 O.P.S.I (S.C.S) LTD. Signature of Shipper or his Agent					
BEN GURION AIR PO UPS SCS LTD. Signature of Issuing Carrier or its Agent					
Executed on (date) at (place)					

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: 16/04/18

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 EI188002550 .

Export File #: EX18000751	Vessel/Flight/Trail: AC-085
Destination Port: TORONTO	Bill Of Lading: 014-48347390, Carriage Paid To
YYZ	Dest.
Exit Date: 16/04/18	Transportaion Comp.: AC
Arrival Date: 17/04/18	
Means Of Transport.: AIR	

Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18020435, Date: 16/04/18								
Ascl Tuberosa (60)	60	0	1	100	100	1.0800	CAD	108.00
EUST G Green Rosana(80)	80	0	1	100	100	1.0900	CAD	109.00
LIM MAINE BLUE (80/40)	80	40	0	100	100	0.8300	CAD	83.00
LIM TALL P EMILLE (80/35)	80	35	1	100	100	0.8300	CAD	83.00
PAEO L DR A FLEMING	0	0	1	100	100	1.9900	CAD	199.00
PAEO L DUCHES D NEMO	0	0	5	100	500	1.9900	CAD	995.00
PAEO L FESTIV MAXIMA	0	0	3	100	300	1.9900	CAD	597.00
PAEO L MR JULES ELIE	0	0	3	100	300	1.9900	CAD	597.00
PAEO L SARA BERNHARD	0	0	5	100	500	1.9900	CAD	995.00
PAEO OV	0	0	2	100	200	1.9900	CAD	398.00

TOTAL			22		2,300			
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Pay by: 16/05/18

VAT	0.00
TOTAL	CAD 4,164.00



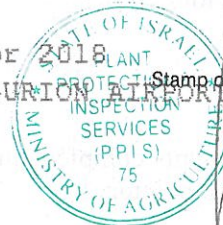
Payment details:
 AVIV PACKING HOUSE LTD
 Bank Hapoalim B.M
 Natanya Business Branch
 Account No. 12-167-537598
 BIC No. poalilit
 IBAN # IL63-0121-6700-0000-0537-598

Prices are CIF YYZ

(Instructions attached)

(Instructions attached)

CanadaTM

<p>1. Name and address of exporter:</p> <p>AVIV FLOWERS PACKING HOUSE LTD Geshar 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;">  PPIS <small>PLANT PROTECTION & INSPECTION SERVICES</small> </div> <div style="text-align: center;"> STATE OF ISRAEL Ministry of Agriculture and Rural Development Plant Protection and Inspection Services </div> <div style="text-align: center;">  </div> </div> <p style="text-align: center; font-weight: bold;">PHYTOSANITARY CERTIFICATE</p> <p style="text-align: center; font-size: 1.2em;">No. IL 548685</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 014-48347390</p>	<p>5. Place of origin: ISRAEL</p>																		
<p>7. Declared point of entry:</p> <p style="text-align: center;">YYZ</p>																			
<p>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</p> <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: right;">Quantity:</th> </tr> </thead> <tbody> <tr> <td>1 CARTONS</td> <td>ASCLEPIAS SP.</td> <td style="text-align: right;">100.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>LIMONIUM SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>EUSTOMA SP.</td> <td style="text-align: right;">100.00 UNITS</td> </tr> <tr> <td>19 CARTONS</td> <td>PAEONIA SP.</td> <td style="text-align: right;">1900.00 UNITS</td> </tr> <tr> <td colspan="2" style="padding-top: 20px;">TOTAL: 22 CARTONS</td> <td style="text-align: right; padding-top: 20px;">2300.00 UNITS</td> </tr> </tbody> </table>		PACKAGES	CUT FLOWERS:	Quantity:	1 CARTONS	ASCLEPIAS SP.	100.00 UNITS	1 CARTONS	LIMONIUM SP.	200.00 UNITS	1 CARTONS	EUSTOMA SP.	100.00 UNITS	19 CARTONS	PAEONIA SP.	1900.00 UNITS	TOTAL: 22 CARTONS		2300.00 UNITS
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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>																			
<p>11. Additional declaration:</p> <p>***</p> <p>***</p>																			
<p>DISINFESTATION AND/OR DISINFECTION TREATMENT</p> <p>12. Treatment:</p> <p>13. Chemical (active ingredient):</p> <p>15. Concentration:</p> <p>17. Additional information:</p>	<p>18. Place of issue:</p> <p style="text-align: center;">16 Apr 2018</p> <p>Date: 16 Apr 2018</p> <p>Name of authorized officer: BEN GURION AIRPORT</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Stamp of Organization:</p> <p style="text-align: center;">Serfphima Bateika</p> <p style="text-align: right;">Signature</p>																		