

114 | TLV | 9742 9205

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 PPD X	COLL	Other PPD X	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 25/03/18		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	Rate Class lb	Chargeable Weight	Rate Charge	Total
41	549.0	K	549.00	3.80	2,086.2
Nature and Quality of Goods (incl. Dimensions or Volume)					
41 CRTS STC : OF CUT FLOWERS. DIM : 41 (100X40X20) AS VOL : 547.00 KGS (3.280) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
41	549.0				2,086.20
Prepaid		Weight Charge		Collect	
2,086.20		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
2,086.20					
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 : 4142967 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					

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: 23/03/18

Export Invoice EI188001995.

Export File #: EX18000590 Destination Port: TORONTO YYZ Exit Date: 23/03/18 Arrival Date: 24/03/18 Means Of Transport.: AIR	Vessel/Flight/Trail: LY-029 Bill Of Lading: 114-97429205, Carriage Paid To Dest. Transportation Comp.: LY
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Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18016494, Date: 23/03/18								
Anem Fulstar Mix (40)	40	0	1	300	300	0.5900	CAD	177.00
EUST G Blue Alissa(80)	80	0	5	150	750	1.1200	CAD	840.00
EUST G Champagne Alissa(80)	80	0	1	200	200	1.1200	CAD	224.00
EUST G Green Rosana(80)	80	0	1	150	150	0.9900	CAD	148.50
EUST G Pink Alissa 80	80	0	2	200	400	1.1200	CAD	448.00
EUST G White Alissa 80	80	0	6	200	1,200	0.9900	CAD	1,188.00
EUST OV BLUE(80)	80	0	1	50	50	1.0100	CAD	50.50
EUST OV CHAMPAGNE (80)	80	0	0	50	50	1.0100	CAD	50.50
EUST OV GREEN (80)	80	0	0	50	50	1.0100	CAD	50.50

EUST OV PINK (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV WHITE (80)	80	0	1	150	150	1.0100	CAD	151.50
EUST OV YELLOW (80)	80	0	1	200	200	1.0100	CAD	202.00
GREVI HONEY GEM (70)	70	0	0	50	50	1.0500	CAD	52.50
GREVI MISTY RED (70)	70	0	1	50	50	1.0500	CAD	52.50
GREVI SPIDERMAN (70)	70	0	0	50	50	1.0500	CAD	52.50
LEPIDIUM GREEN BELL (70)	70	24	1	300	300	0.7500	CAD	225.00
PAEO L CATH FONTIJN (35)	35	0	2	150	300	2.2400	CAD	672.00
PAEO L DR A FLEMING	0	0	1	30	30	2.2400	CAD	67.20
PAEO L SARA BERNHARD	0	0	0	70	70	2.2400	CAD	156.80
PAEO L SARA BERNHARD	0	0	1	100	100	2.2400	CAD	224.00
PAEONIA S.BRNA (45)	45	0	0	60	60	2.2400	CAD	134.40
PAEONIA S.BRNA (50)	50	0	0	130	130	2.2400	CAD	291.20
PAEONIA S.BRNA (55)	55	0	1	10	10	2.2400	CAD	22.40
PHLOX P BRI MISSY (70)	70	0	0	150	150	0.7100	CAD	106.50
PHLOX P ICECAP (70)	70	0	1	150	150	0.7100	CAD	106.50
PHLOX P VAN GOGH (70)	70	0	0	300	300	0.7100	CAD	213.00
PITTOSPORUM (50)	50	0	1	400	400	0.3600	CAD	144.00
PITTS.NURIT GR (50)	50	0	2	400	800	0.3600	CAD	288.00
RUSCUS OVERIG (70)	70	0	1	750	750	0.2900	CAD	217.50
SCAB ATROPURPUREA BLACK (50)	50	0	1	300	300	0.5700	CAD	171.00

SCAB ATROPURPUREA LAVENDER (50)	50	0	2	300	600	0.5700	CAD	342.00
SCAB ATROPURPUREA PINK (50)	50	0	2	300	600	0.5700	CAD	342.00
SCAB ATROPURPUREA RED (50)	50	0	1	100	100	0.5700	CAD	57.00
SCABIOSA OV WHITE (50)	50	0	0	200	200	0.5700	CAD	114.00
TWEEDIA OXYEPETAL WHITE (60)	60	0	1	300	300	1.0300	CAD	309.00
TWEEDIA OXYPETALUM (60) (60)	60	0	1	400	400	1.0300	CAD	412.00
VIBUR TI RED SPIRIT (80)	80	0	1	150	150	1.0300	CAD	154.50
TOTAL			41		10,000			

Pay by: 22/04/18

VAT	0.00
TOTAL	CAD 8,609.50

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: 23/03/18 DD MM YY to: 22/03/19 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) 41 CRTS STC : OF CUT FLOWE DIM :41 (100X40X20) AS VOL :547.00 KGS (3.280) ***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 549.00
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. Name: shaim Date: 23/03/18		Company: AVIV FLOWERS PACKING HOUSE LTD Title: EXPORT DEPARTMENT Telephone: Fax:			

Canada¹⁰¹

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="text-align: center; margin-top: 10px;"> PPIS <small>PLANT PROTECTION & INSPECTION SERVICES</small> </div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> PHYTOSANITARY CERTIFICATE No. IL 563049 </div> <div style="text-align: right; font-weight: bold; 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: <div style="display: flex; justify-content: space-between; width: 80%; margin: 0 auto;"> BY Air 114-97429205 </div>	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: <div style="margin-left: 40px;"> PACKAGES CUT FLOWERS: 6 CARTONS SCABIOSA SP. 1 CARTONS THLASPI SP. </div> <div style="margin-top: 20px; margin-left: 40px;"> TOTAL: 7 CARTONS </div>	9. Quantity: <div style="margin-left: 40px;"> 1800.00 UNITS 300.00 UNITS 2100.00 UNITS </div>
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: <div style="margin-left: 40px;"> *** *** </div>	
<div style="border: 1px solid black; padding: 2px; font-weight: bold; margin-bottom: 5px;"> DISINFESTATION AND/OR DISINFECTION TREATMENT </div> <div style="border: 1px solid black; padding: 2px;"> 12. Treatment: </div> <div style="display: flex; border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"> 13. Chemical (active ingredient): </div> <div style="flex: 1; padding: 2px;"> 14. Duration and temperature: </div> </div> <div style="display: flex; border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="flex: 1; border-right: 1px solid black; padding: 2px;"> 15. Concentration: </div> <div style="flex: 1; padding: 2px;"> 16. Date: </div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> 17. Additional information: </div>	18. Place of issue: <div style="text-align: center;"> <div style="display: flex; justify-content: space-between;"> Date: 23 Mar 2018 Stamp of Organization: </div> <div style="display: flex; justify-content: space-between;"> Name of authorized officer: <div style="text-align: center;"> BEN GURION AIRPORT (PPIS) 78 MINISTRY OF AGRICULTURE </div> </div> <div style="margin-top: 20px; text-align: right;"> <i>Gretlana Gelman</i> _____ Signature </div> </div>

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