111 111 3770 3080				
Shipper's Name and Address Shipper's Account Number AVIV FLOWERS PACKING HOUSE LTD	Not Negotiable			
Gesher ha-Ets 27 38777	Air Waybill			
	Issued by EL AL			
Emek Khefer Industries Park				
Consignee's Name and Address Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
FLEURA METZ TORONTO	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 OF			
	I THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLU			
6685 PACIFIC CERCLE	ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAN			
TORONTO L5T 1V6 CANADA	APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING			
TEL.: 19054563000, FAX: 19054563330	CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation on liability declaring a higher value for carriage and paying a supplemental charge if required.			
Inching Coming A and No.				
Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD.	Accounting Information			
O.F.S.1 (S.C.S) LID.	**CPT**			
A				
Agent's IATA Code Account No. 37-4 7113 0001				
Airport of Departure (Addr. Of First Carrier) and Requested Routing BEN GURION AIR PORT	Reference Number Optional Shipping Information			
T In St. (a.) Poutlog and Destantion (I	Currency CH3S WT/VAL Other Declared Value for Carriago Declared Value for Carriago			
	Code PPD COLL PPD COLL			
Airport of Destination LESTER B. PEARSO 029 06/05/18	Amount of Insurance INSURANCE – If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount			
	N I L 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	SCI			
(For USA only): These commodities, technology or software were exported from the United States in accordance with No. of Gross Kg Rate Class Chargeable Rate				
Pieces Weight Commodity Weight	Total Nature and Quality of Goods (Incl. Dimentions or Volume)			
NOT THE REST NO.	arge (Inc. Dimentions or Volume)			
	56 CRTS STC : OF CUT FLOWERS. DIM : 56 (100x40x12)			
56 470.0 3.80				
	AS VOL : 448.00 KGS (2.688) CBM			
	PERISHABLE			
	MUST RIDE			
	PLS KEEP COOL AT +2 - +8C DEG			
56 470.0	1,786.00			
Prepaid Weight Charge Collect Other Charges				
1,786.00				
Valuation Charge				
Tax/				
Total Other Charges Due Agent Shipper certifies that	at the particulars on the face hereof are correct and that insofar as any part of the			
consignment continued in proper condition for	ains dangerous goods, such part is properly described by name and is in or carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier	and a second sec			
REF : 414	15794			
	P.S.I (S.C.S) LTD.			
	Signature of Shipper or his Agent			
Total Prepaid Total Collect	organizate or onlipper or this Agent			
1,786.00				
	BEN GURION AIR PO UPS SCS LTD.			
Executed on (date For Carrier's Use only Charges as Destination Total Collect Ch	ti - 7 - Signature of leading Carrier of its Agent			
For Carrier's Use only	Shekan Lanz			

Certificate of Origin

Please	print	or	tyne

(Instructions attached)

Exporter Name and Address:	In District			
AVIV FLOWERS PACKING HOUSE LTD	2. Blanket Period			
Gesher ha-Ets 27 38777				
Emek Khefer Industries Park	From: 04/05/18	to	: 03/05/19	
	DD MM YY		DD MM YY	
Tax identification number:510862113				
3. Producer Name and Address:	4. Importer Name and Address:			
AVIV FLOWERS PACKING HOUSE LTD	FLEURA METZ TORONTO			
Gesher ha-Ets 27 38777	6685 PACIFIC CERCLE			
Emek Khefer Industries Park	TORONTO L5T 1V6 C	ANADA		
Tax Identification Number: 510862113	TEL.: 19054563000, F.	AX: 19054563330)	
	Tax Identification Num			
5. Description of good(s)	6. HS tariff	7. Preference	8. Producer	9. Gross weight
56 CRTS STC : OF CUT FLOWE	Classification number 060319		1/50	or other quantity
DIM : 56 (100X40X12)	060319	C	YES	470.00
AS VOL : 448.00 KGS (2.688				
PERISHABLE				
MUST RIDE				
***PLS KEEP COOL AT +2 - +				
67177				
10. I certify that:				
- The information on this document is true and accurate and I assume liable for any false statements or material omissions made on or in conn	the responsibility for pro	ving such represe	entations. I unde	rstand that I am
 I agree to maintain and present upon request, documentation neces whom the certificate was given of any changes that could affect the a 	sary to support this certific curacy or validity of this	icate, and to infor certificate.	m, in writing, all	persons to
This certificate consists of 1 pages, including all attachments.				
Authorized signature:	Company:			
ups scs LTD. O.P.S.I. (S.C.S) Ltd.	AVIV FLOWERS PACKING HOUSE LTD			
Name: 1 Saifun Street	Title:			
shaim Ben-Gurion Airport, 70100, Israel	EXPORT DEPARTMENT			
Date: 04/05/49/stered 10 no. 51/4/98/11	Telephone:			
	Fax:			

Canada

Name and address of exporter:	2.	OF ISRAEL		
AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777	Ministry and Rural	of Agriculture Development nd Inspection Services		
Emek Khefer Industries Park	PPIS PHYTOSANITA	RY CERTIFICATE		
Declared name and address of consignee:	PLANT PROTECTION & INSPECTION SERVICES	INT CERTIFICATE		
	No. IL	549057		
FLEURA METZ TORONTO	an statement set in the set			
6685 PACIFIC CERCLE		СОРУ		
TORONTO LST 1V6 CANADA	4. To Plant Protection Organization	zation of:		
TEL : 19054563000, FAX: 19054563330	CANA	ADA		
	5. Place of origin:			
6. Declared means of conveyance:	TGRI	III.		
o. Declared means of conveyance.				
DV 3:-				
BY Air 114-97705086 7. Declared point of entry:	i had steller die omind och			
7. Declared point of entry.	nd and six advantaged by the			
YYZ		CAMP Q		
8. Distinguishing marks; number and description of packages; name of productions of packages; name of productions of packages.	duce and botanical name of plants:	9. Quantity:		
		Page Control Service		
PACKAGES CUT FLOWERS:				
1 CARTONS ASCLEPIAS SP.		200.00 UNITS		
21 CARTONS EUSTOMA SP.		3750.00 UNITS		
2 CARTONS TWEEDIA SP.		400.00 UNITS		
28 CARTONS PAEONIA SP.		3365.00 UNITS		
2 CARTONS PHLOX SP.		600.00 UNITS		
1 CARTONS SCABIOSA SP.		300.00 UNITS		
1 CARTONS TRACHELIUM SP.	CARTONS TRACHELIUM SP.			
		se su su ama ma		
		Astronom application		
TOTAL: 56 CARTONS		8915.00 UNITS		
10. This is to certify that the plants, plant products or other regulated articles tested according to appropriate official procedures and are considered to be frequency that the current phytosanitary requirements of the importing country, including the support of the importance	ee from quarantine pests and to confor se for regulated nonquarantine pests.	m with		
		rtottani subjedi subjedi di Nasara		
***		bosser commig. umanagir.		
***		an angres a starte in		
		Part member of the addition		
DISINFESTATION AND/OR DISINFECTION TREATMENT	18. Place of issue:			
12. Treatment:		NOT OF THE PARTY O		
12. Observed (4-1) - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Date: 04 May	2018 Stamp of Organization:		
13. Chemical (active ingredient): 14. Duration and temperature:	Name of authorized officerin GUR	ION AIRPORT		
15. Concentration: 16. Date:		75		
17. Additional-information:				
sengting values of persons	Constitution of the second	rfphima Vaterko 🦠 💮		
		Signature		