114 TLV 9742 6755								
Shipper's Name and Address  AVIV FLOWERS PACKI	Shipper's Ad	count Number	Not Neg	otiable /aybill				
Gesher ha-Ets 27 38777				EL AL				
Emek Khefer Industr	ries Park							
			Conies 1	2 and 3 of this A	Air Waybill are originals	and have	N	
Consignee's Name and Address	Consignee's A	Account Number	It is agre	ed that the goods	described berein are a	eccented in	apparent and price and and	
FLEURA METZ TORONT	The state of the s		THE REV	ERSE HEREOF A	r camage SUBJECT TO	APPIED BY	IDITIONS OF CONTRACT OF	
6685 PACIFIC CERCLE			ARE GIVE	N HEREON BY T	HER CARRIER UNLES: HE SHIPPER AND SHIP	S SPECIFIC	CONTRARY ISNTRUCTION	
TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330			APPROPR	IATE. THE SHIPE	PER'S ATTENTION IS I	PLACES W	HICH THE CARRIER DEEMS	
122 13031303000,	TAX. 150	24203330	LARRIER	S LIMITATION OF	F LIABILITY. Shipper m miage and paying a supple	av increase	such limitation on liability b	
Issuing Carrier's Agent Name and City			Accountin	ng Information				
O.P.S.I (S.C.S) LTI	).		**(	**CPT**				
Agent's IATA Code	ccount No.							
37-4 7113 0001	iooount 140.							
Airport of Departure (Addr. Of First Carrier)	and Requested Ro	outing	Reference	Number	Optional Shipping I	nformation	7	
BEN GURION AIR PORT  To By First Carrier Routing and Destinate		to by	Currency Inge	S WT/VAL Other	Doeless d.V. L.			
YYZ EL AL	to  by	lo loy lo	USD PE	PPD COLL PPD CO		Carriage	Declared Value for Customs  N V D	
Airport of Destination	Requested Fl	ight / Date	Amount	of Insurance	NSURANCE – If carrier offe	ers insurance	and such insurance is	
LESTER B. PEARSO 02	9 07/01/18			N T T, Ire	equested in accordance wi o be insured in figures in b	th the conditi	ons thereof, indicate amount	
Handling Information								
**PLS KEEP COOL AT +2 - +8C DE	G** / **MU	ST RIDE** /	**PERIS	HABLE**				
ENV_ATT SHIPMENT DOES NOT CONTAIN DGR						Г	SCI	
(For USA only): These commodities, technology or software w			th the Export Adr	ninistration Regulations.	Diversion contrary to USA law	prohibited.		
Pieces Weight Ib Rate Class  Commodity Item No.	Chargeab Weight		arge	Total			uality of Goods ons or Volume)	
						gate store		
18 188.0 K	189.5	3.80		720.1	18 CRTS STC		75	
	1 203.3	3.00		720.1	8 (100X40X1		,	
			AS VOL : 189.50 KGS (1.136) CBM			(1.136) CBM		
					***PERISHABI			
					***MUST RIDI		+2 - +8C DEG***	
						COOL AI	+2 - +0C DEG***	
					_1			
18   188.0				720.10				
Prepaid Weight Charge	Collect	Other Charges						
720.10 Valuation Charge								
\ Tax /								
Total Other Charges Due Age	ent	consignment conf	tains dange	rous goods, su	hereof are correct and ch part is properly de	scribed by	name and ie in	
Total Other Charges Due Carr	for carriage	by air according	g to the applicable Da	ingerous (	Boods Regulations.			
		REF : 413	37156					
				P.S.I (S.C.S) LTD.				
·······					ure of Shipper or his Ag	gent		
Total Prepaid Total 720.10	il Collect							
	in Dest Currency/		BEM	GURION A	ATR DO ITT	9 999	LTD.	
(SC Charges)	- Currency	Exceuted on (date						
For Carrier's Use only Charges a	is Destination	Total Collect C			at (place) Signa	ure of Issu	ing Carrier or its Agent	
at Destination								

## **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: 05/01/18

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 El188000121.

Export File #: EX18000035

Destination Port: TORONTO

YYZ

Exit Date: 05/01/18 Arrival Date: 06/01/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97426755, Carriage Paid To

Dest.

Transportaion Comp.: LY

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total			
Shipment: SH18000731, Da	Shipment: SH18000731, Date: 05/01/18									
ANEM CO FSTAR B ROSE	0	0	100	100	0.5700	CAD	57.00			
ANEM CO FSTAR D BLUE	40	1	50	50	0.5700	CAD	28.50			
ANEM CO FSTAR GL RED	40	0	100	100	0.5700	CAD	57.00			
ANEM CO FSTAR P WHIT	0	0	100	100	0.5700	CAD	57.00			
ANEM MARIANNE RED	0	1	150	150	0.6400	CAD	96.00			
ANEM Pink Marianne	0	0	150	150	0.6400	CAD	96.00			
EUST G Blue Alissa(80)	80	1	150	150	1.0900	CAD	163.50			
EUST G Champagne Alissa(80)	80	1	150	150	1.0900	CAD	163.50			
EUST G Lig Apricot Alissa(80)	80	1	150	150	1.0900	CAD	163.50			
EUST OV LAVENDER (80)	80	1	150	150	0.9900	CAD	148.50			
EUST OV WHITE (80)	80	1	200	200	0.9900	CAD	198.00			
EUST OV YELLOW (80)	80	1	150	150	0.9900	CAD	148.50			
PITTOSPORUM (50)	50	1	400	400	0.3100	CAD	124.00			
PITTS.NURIT GR (50)	50	2	400	800	0.3100	CAD	248.00			

RAN PON-PON ARIEL	0	0	100	100	0.9900	CAD	99.00
RAN PON-PON AURORA	0	0	100	100	0.9900	CAD	99.00
RAN PON-PON LUNA	0	1	100	100	0.9900	CAD	99.00
RAN PON-PON SILENTE (40)	40	1	100	100	0.9900	CAD	99.00
RUSCUS OVERIG (70)	70	1	750	750	0.2800	CAD	210.00
SCAB ATROPURPUREA BLACK (50)	50	1	100	100	0.4900	CAD	49.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	100	100	0.4900	CAD	49.00
SCAB ATROPURPUREA PINK (50)	50	1	100	100	0.4900	CAD	49.00
SCAB ATROPURPUREA PINK (50)	50	0	100	100	0.4900	CAD	49.00
SCAB ATROPURPUREA RED (50)	50	0	100	100	0.4900	CAD	49.00
SCABIOSA OV WHITE (50)	50	0	100	100	0.4900	CAD	49.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	250	250	0.9400	CAD	235.00
TWEEDIA OXYPETALUM (60)	60	1	150	150	0.9400	CAD	141.00
TOTAL		18		4,950			

Pay by: 04/02/18

VAT	0.00
TOTAL	CAD 3,025.00

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

## Certificate of Origin

Please print or type	Please	print	or	ty	pe
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(Instructions attached)

Exporter Name and Address:	Ta =:					
	2. Blanket Period					
AVIV FLOWERS PACKING HOUSE LTD						
Gesher ha-Ets 27 38777	From: 05/01/18	to	o: 04/01/19			
Emek Khefer Industries Park	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 CANADA					
Tax Identification Number: 510862113	TEL.: 19054563000, F	AX: 1905456333	0			
7-	Tax Identification Num					
	6. HS tariff	7. Preference	8. Producer	9. Gross weight		
5. Description of good(s)	Classification number			or other quantity		
18 CRTS STC : OF CUT FLOWE	060319	С	YES	188.00		
DIM: 10 (100X40X14)			1			
8 (100X40X18)			1			
AS VOL : 189.50 KGS (1.136			1			
***PERISHABLE***  ***MUST RIDE***						
***PLS KEEP COOL AT +2 - +		1 - 4-				
67177				[		
01111						
10. I certify that:			L			
- 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 repres	entations. I unde	erstand that I am		
<ul> <li>I agree to maintain and present upon request, documentation neces whom the certificate was given of any changes that could affect the a</li> </ul>	sary to support this certif ccuracy or validity of this	ficate, and to info certificate.	rm, in writing, all	persons to		
This certificate consists of 1 pages, including all attachments.						
Authorized signature:	Company:					
UPS SCS LTD P.S.I. (S.C.S) Ltd.	AVIV FLOWERS PACKING HOUSE LTD					
Name: 1 Saifuh Street	Title:					
zeevm Ben-Gurion Airport, 70100, Israel	EXPORT DEPARTMENT					
Date: Registeos 61/18 no. 514408111	Telephone:					
	Fax:					

Canada

·				
1.	Name and address of export  AVIV FLOWERS P.  Gesher ha-Ets  Emek Khefer In	ACKING HOUSE LTD 27 38777	Ministry of and Rural	OF ISRAEL of Agriculture Development and Inspection Services
2	B. J.		PIPIS PHYTOSANITA	RY CERTIFICATE
ა.	Declared name and address	of consignee:	PLANT PROTECTION 4 INSPECTION SERVICES	
			No. IL 57	0027
	FLEURA METZ TO		de versous de la Tele	
	6685 PACIFIC C		2515 00 1151111 (22172) 21 1 3 2 1	СОРУ
	TORONTO LST 1V TEL : 19054563		To Plant Protection Organization     CANA	
		¥	5. Place of origin: ISRA	EL COMPRESSION CONTRACTOR
6.	Declared means of conveyar	ice:	, 2012/16	
			livi I	
	BY Air	114-97426755		
7.	Declared point of entry:		mon Jalon Rob — Jan Je v	
	True and the same of the same		and all novembers of the less	
0	YYZ			
8.	Distinguishing marks; number	er and description of packages; name of pro	duce and botanical name of plants:	9. Quantity:
	PACKAGES	G CUT FLOWERS:		. Cantidad da. marti.
	3 CARTONS	PITTOSPORUM SP.		1200.00 UNITS
	1 CARTONS	RUSCUS SP.		750.00 UNITS
	2 CARTONS	ANEMONE SP.		650.00 UNITS
	6 CARTONS	EUSTOMA SP.		950.00 UNITS
	2 CARTONS	TWEEDIA SP		400.00 UNITS
	2 CARTONS	RANUNCULUS SP.		400.00 UNITS
	2 CARTONS	SCABIOSA SP.		600.00 UNITS
				000100 01111
				sabatnamatar
	TOTAL: 18	CARTONS		4950.00 UNITS
test	ed according to appropriate of	nts, plant products or other regulated article fficial procedures and are considered to be f nents of the importing country, including the	ree from quarantine pests and to conform	
11.	Additional declaration:			
	***			
	* * * * *			
				- I was a second
DIS	SINFESTATION AND/C	OR DISINFECTION TREATMENT	140 81 (1	144
	Treatment:		18. Place of issue:	OFT
			05 Jan /2	TI BPLANT
13.	Chemical (active ingredient)	: 14 Duration and temperature:	Date: Name of authorized officer:	PROTECT'Stamp of Organization: OINSBECTION TO SERVICES (PPIS)
15.	Concentration:	16. Date:		TATOL AGRICA
17.	Additional information:		Con	fnhima Bate ik
			Additional to the second	at the same of the
			Mary a given of the	Signature

14 2