114 TLV 9742 8096								
Gesher ha-Ets 27 38777			Not Negotiable Air Waybill Issued by EL AL					
Emek Khefer Industries Park								
	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address Consignee's	It is agree	ed that the good	ls desc	rihed herein are accepted in	apparent and order and are			
FLEURA METZ TORONTO 6685 PACIFIC CERCLE		THE REV	ERSE HEREOF.	ALL G	OODS MAY BE CARRIED BY	NDITIONS OF CONTRACT ON		
TORONTO L5T 1V6 CANADA		DING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY ISNITRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS						
TEL.: 19054563000, FAX: 190	CARRIER'S	LIMITATION O	PER'S	ATTENTION IS DRAWN TO	THE NOTICE CONCERNING			
Issuing Carrier's Agent Name and City		declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information						
O.P.S.I (S.C.S) LTD.			PT**					
Agent's IATA Code Account No. 37-4 7113 0001								
Airport of Departure (Addr. Of First Carrier) and Requested F BEN GURION AIR PORT	outing	Reference	Number	701	otional Shipping Information			
To By First Carrier Routing and Destination to b	y to by C	JSD PP	PPD COLL PPD C	r OLL	Declared Value for Carriage	Declared Value for Customs N V D		
Airport of Destination Requested LESTER B. PEARSO 029 04/02/18	1 1 1		of Insurance	INSUR/ request	NCE – If carrier offers insuranced in accordance with the conditions	ions thereof, indicate amount		
Handling Information	1	1		to be in	sured in figures in box marked "	Amount of Insurance".		
PLS KEEP COOL AT +2 - +8C DEG / **MT	JST RIDE** /	**PERIS	HABLE**					
ENV_ATT SHIPMENT DOES NOT CONTAIN DGR					Г	SCI		
(For USA only): These commodifies, technology or software were exported from the University No. of Gross kg Rate Class Charges		h the Export Adn	ninistration Regulation	s. Diversi				
Pieces Weight Ib Commodity Item No.		arge	Total	_		Quality of Goods ions or Volume)		
					30 CRTS STC : OF CU	T FLOWERS.		
30 352.0 K 352.	3.80		1,337.6		DIM : 15 (100X40X18))		
					15 (100x40x17) AS VOL : 350.00 KGS	(2.100) CBM		
					PERISHABLE			
					MUST RIDE ***PLS KEEP COOL AT	+2 - +9C DEC+++		
						12 400 220		
30 352.0								
Prepaid Weight Charge Collect	Other Charges		.,337.60					
1,337.60 Valuation Charge								
\ Tax /								
Total Other Charges Due Agent	Shipper certifies the	at the particular	ulars on the face	herec	f are correct and that insofert is properly described by	ar as any part of the		
Total Other Charges Due Carrier	proper condition f	or carriage	by air according	ng to t	he applicable Dangerous	Goods Regulations.		
	REF : 413	39199						
	0.1	P.S.I	(S.C.S)					
Total Prepaid Total Collect			Signa	ture of	Shipper or his Agent			
1,337.60								
Currency Conversion Rates / CC Charges in Dest. Currency			GURION .	AIR				
For Carrier's Use only Charges as Destination	Executed on (date		<u> </u>	at (pl	ace) Signature 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



Invoice Date: 02/02/18

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

Export Invoice El188000751.

Export File #: EX18000247

Destination Port: TORONTO

YYZ

Exit Date: 02/02/18 Arrival Date: 03/02/18 Means Of Transport.: AIR Vessel/Flight/Trail: LY-029

Bill Of Lading: 114-97428096, Carriage Paid To

Dest.

Transportaion Comp.: LY

•		_ \						
Description	Lenght	Weigh	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH180060	Shipment: SH18006093, Date: 02/02/18							
EUS G ROSI RED (80)	80	0	1	150	150	1.1400	CAD	171.00
EUST G Blue Alissa(80)	80	0	1	150	150	1.1400	CAD	171.00
EUST G Champagne Alissa(80)	80	0	1	150	150	1.1400	CAD	171.00
EUST G Green Rosana(80)	80	0	1	50	50	1.1400	CAD	57.00
EUST G Pink Alissa 80	80	0	1	150	150	1.1400	CAD	171.00
EUST G ROSAN DP BROWN (80)	80	0	0	150	150	1.1400	CAD	171.00
EUST G White Alissa 80	80	0	1	150	150	1.1400	CAD	171.00
EUST OV LAVENDER (80)	80	0	1	150	150	1.0200	CAD	153.00
GREVI MISTY RED (80)	80	0	1	150	150	1.1500	CAD	172.50

GREVI MISTY RED (80)	80	0	1	200	200	1.1500	CAE	230.00
LEPIDIUM GREEN BELL (70)	70	24	1	200	200	0.7600	CAE	152.00
PITTOSPORUM (50)	50	0	2	300	600	0.3100	CAD	186.00
PITTS.NURIT GR (50)	50	0	4	400	1,600	0.3100	CAD	496.00
RAN PON-PON SILENTE (40)	40	0	1	120	120	1.1200	CAD	134.40
RUSCUS OVERIG (70)	70	0	1	750	750	0.2800	CAD	210.00
SCAB ATROPURPUREA BLACK (50)	50	0	0	100	100	0.5800	CAD	58.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	0	100	100	0.5800	CAD	58.00
SCAB ATROPURPUREA PINK (50)	50	0	0	100	100	0.5800	CAD	58.00
SCAB ATROPURPUREA RED (50)	50	0	1	100	100	0.5800	CAD	58.00
SCABIOSA OV WHITE (50)	50	О	0	100	100	0.5800	CAD	58.00
Shipment: SH1800609	94, Date: ()2/02/18						
ANEM GALIL BLUE (40)	40	0	1	100	100	0.3500	CAD	35.00
ANEM GALIL RED (40)	40	0	0	100	100	0.4800	CAD	48.00
ANEM GALIL WHITE (40)	40	0	0	100	100	0.4800	CAD	48.00
EUS G ROSI RED (80)	80	0	0	100	100	1.1400	CAD	114.00
EUST G Blue Alissa(80)	80	0	1	100	100	1.1400	CAD	114.00
EUST G Champagne Alissa(80)	80	0	0	100	100	1.1400	CAD	114.00
EUST G Pink Alissa 80	80	0	1	100	100	1.1400	CAD	114.00
EUST G ROSAN DP BROWN (80)	80	0	1	100	100 1	.1400	CAD	114.00
EUST G White Alissa	80	0	0	100	100 1	.1400	CAD 1	14.00
					-			

EUST OV LAVENDER (80)	80	0	0	100	100	1.1400	CAD	114.00
EUST OV YELLOW (80)	80	0	1	100	100	1.1400	CAD	114.00
RAN PON-PON ARIEL	0	0	0	90	90	1.1200	CAD	100.80
RAN PON-PON AURORA (40)	40	0	0	90	90	1.1200	CAD	100.80
RAN PON-PON LUNA	0	0	1	90	90	1.1200	CAD	100.80
RAN PON-PON SILENTE (40)	40	0	1	90	90	1.1200	CAD	100.80
SCAB ATROPURPUREA BLACK (50)	50	0	1	50	50	0.5800	CAD	29.00
SCAB ATROPURPUREA LAVENDER (50)	50	0	0	50	50	0.5800	CAD	29.00
SCAB ATROPURPUREA PINK (50)	50	0	0	50	50	0.5800	CAD	29.00
SCAB ATROPURPUREA RED (50)	50	0	0	50	50	0.5800	CAD	29.00
SCABIOSA OV WHITE (50)	50	0	0	50	50	0.5800	CAD	29.00
TWEEDIA OXYEPETAL WHITE (60)	60	0	1	150	150	0.9400	CAD	141.00
TWEEDIA OXYPETALUM	65	0	0	150	150	0.9400	CAD	141.00
Shipment: SH18006095, Date: 02/02/18								
PAEONIA OVERIG (50)	50	0	1	120	120	2.9600	CAD	355.20
PAEONIA S.BRNA (45)	45	0	1	100		2.9600	CAD	296.00
TOTAL			30		7,450			

Pay by: 04/03/18

VAT	0.00
TOTAL	CAD 5,631.30

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	tv	pe

(Instructions attached)

1 Eventor News and Address	7					
Exporter Name and Address:	2. Blanket Period					
AVIV FLOWERS PACKING HOUSE LTD						
Gesher ha-Ets 27 38777	From: 02/02/18	to	o: 01/02/19			
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 C	ANADA				
Tax Identification Number: 510862113	TEL.: 19054563000, F.	AX: 1905456333	0			
	Tax Identification Num					
	6. HS tariff	7. Preference	8. Producer	9. Gross weight		
5. Description of good(s)	Classification number	Criterion		or other quantity		
30 CRTS STC : OF CUT FLOWE	060319	С	YES	352.00		
DIM: 15 (100X40X18)			1			
15 (100X40X17)						
AS VOL: 350.00 KGS (2.100 ***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 repres	entations. I unde	erstand that I am		
- I agree to maintain and present upon request, documentation neces			1	2		
whom the certificate was given of any changes that could affect the a	ccuracy or validity of this	certificate.	rm, in writing, all	persons to		
This certificate consists of _1_ pages, including all attachments.						
Authorized signature:	Company:					
UPS SCS LOD.P.S.I. (S.C.S) Ltd.	AVIV FLOWERS PACK	ING HOUSE LTD)			
Ron-Gurian Manart 70000 Israel	Title:					
Registered 19 no. 514408111	EXPORT DEPARTMEN	Т				
Date: 02/02/18	Telephone:					
	Fax:			1		

Canada

Name and address of exporter:	2.					
1. Name and address of exporter.	of OF ten					
AVIV FLOWERS PACKING HOUSE LTD	STATE OF ISRAEL					
Gesher ha-Ets 27 38777	Ministry of Agriculture					
Emek Khefer Industries Park	and Rural Development Plant Protection and Inspection Services					
Declared name and address of consignee:	PPIS PHYTOSANITARY CERTIFICATE					
g	PLANT PROTECTION & INSPECTION SERVICES					
FLEURA METZ TORONTO	No. IL 570897					
THE SECRET PROGRAMME SECRETARY OF SECRETARY SE	CORV					
6685 PACIFIC CERCLE	СОРУ					
TORONTO L5T 1V6 CANADA	4. To Plant Protection Organization of:					
TEL.: 19054563000, FAX: 19054563330	CANADA					
	5. Place of origin:					
	5. Place of origin: ISRAEL A magazine de la constant					
6. Declared means of conveyance:	Synchols de manapoint auch sudus					
	Politi Gati tee flet last					
BY Air 114-97428096	Luces de capada destando					
	war all a car con a salar and a later					
7. Declared point of entry:	Variantististististis of the control of the loss blanch					
YYZ	January Comments					
Distinguishing marks; number and description of packages; name of pro	duce and botanical name of plants: 9. Quantity:					
	2010/1900 00106/00 8					
PACKAGES CUT FLOWERS:	Campidea registrada					
6 CARTONS PITTOSPORUM SP.	2200.00 UNITS					
1 CARTONS RUSCUS SP.	750.00 UNITS					
1 CARTONS ANEMONE SP.	mest 300.00 UNITS					
2 CARTONS GREVILLEA SP	350.00 UNITS					
11 CARTONS EUSTOMA SP.						
	The second of th					
1 CARTONS TWEEDIA SP.	300.00 UNITS					
2 CARTONS PAEONIA SP.	220.00 UNITS					
3 CARTONS RANUNCULUS SP.	news tobularing amp last 200, 480,000 UNITS					
2 CARTONS SCABIOSA SP.	750.00 UNITS					
1 CARTONS THLASPI SP.	200.00 UNITS					
TOTAL: 30 CARTONS	7450_00 UNITS					
10. This is to certify that the plants, plant products or other regulated article tested according to appropriate official procedures and are considered to be f the current phytosanitary requirements of the importing country, including the late. 11. Additional declaration:	ree from quarantine pests and to conform with					
***	to the surjust salient and the					
させせせ	Pelducte actives; (ingenius; 1900)					
	510181 10 3311 10 3311 14					
	The state of the s					
DISINFESTATION AND/OR DISINFECTION TREATMENT	10 00000					
12. Treatment:	18. Place of issue:					
	TATE OF ISR					
	Date: Date: PRINT					
13. Chemical (active ingredient): 14. Duration and temperature:	Name of authorized officer: Continue of authorized officer: Continue officer:					
	Z SERVICES S					
15. Concentration: 16. Date:	75 75					
	OF A KIKIT					
17. Additional information:	Serfphima Bateil					
	a sidness					
	Signature					