

114 | TLV | 9742 6781

| | | | | | |
|--|---------------------------|---|-------------------|---|-----------------------------|
| 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 by | Currency USD | CHGS Code PP | WT/VOL PPD COLL 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 029 14/01/18 | | 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 lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 28 | 264.0 | K | 264.00 | 3.80 | 1,003.2 |
| 28 | 264.0 | | | | 1,003.20 |
| Prepaid | | Weight Charge | | Collect | |
| 1,003.20 | | Valuation Charge | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| Total Prepaid | | Total Collect | | | |
| 1,003.20 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| For Carrier's Use only at Destination | | Charges at 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 : 4137648 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: 12/01/18

Export Invoice EI188000260

| | |
|---------------------------|--|
| Export File #: EX18000092 | Vessel/Flight/Trail: LY-029 |
| Destination Port: TORONTO | Bill Of Lading: 114-97426781, Carriage Paid To |
| YYZ | Dest. |
| Exit Date: 12/01/18 | Transportation Comp.: LY |
| Arrival Date: 13/01/18 | |
| Means Of Transport.: AIR | |

| Description | Lenght | Weigh | Boxes | Stems in Box | Stems | Price | Cur | Total |
|--------------------------------------|--------|-------|-------|-----------------|-------|--------|-----|--------|
| Shipment: SH18001966, Date: 12/01/18 | | | | | | | | |
| ANEM CO FSTAR B ROSE | 0 | 0 | 1 | 150 | 150 | 0.5600 | CAD | 84.00 |
| ANEM CO FSTAR D BLUE | 0 | 0 | 1 | 200 | 200 | 0.5600 | CAD | 112.00 |
| ANEM CO FSTAR GL RED | 0 | 0 | 0 | 150 | 150 | 0.5600 | CAD | 84.00 |
| ANEM CO FSTAR P WHIT | 0 | 0 | 0 | 150 | 150 | 0.5600 | CAD | 84.00 |
| EUST G Blue Alissa(80) | 80 | 0 | 1 | 200 | 200 | 1.0900 | CAD | 218.00 |
| GREVI HONEY GEM (80) | 80 | 0 | 1 | 100 | 100 | 1.1300 | CAD | 113.00 |
| GREVI MISTY RED (80) | 80 | 0 | 1 | 100 | 100 | 1.1300 | CAD | 113.00 |
| LEPIDIUM GREEN BELL (70) | 70 | 26 | 1 | 300 | 300 | 0.7400 | CAD | 222.00 |
| TWEEDIA OXYEPETAL WHITE (60) | 60 | 0 | 1 | 150 | 150 | 0.9300 | CAD | 139.50 |

| | | | | | | | | |
|---|----|---|-----------|-----|--------------|--------|-----|--------|
| TWEEDIA OXYPETALUM (60) (60) | 60 | 0 | 1 | 150 | 150 | 0.9300 | CAD | 139.50 |
| Shipment: SH18001967, Date: 12/01/18 | | | | | | | | |
| ANEM Red Marianne(40) | 40 | 0 | 1 | 300 | 300 | 0.5600 | CAD | 168.00 |
| EUST E OV (80) | 80 | 0 | 0 | 100 | 100 | 0.9900 | CAD | 99.00 |
| EUST G Champagne Alissa(80) | 80 | 0 | 1 | 150 | 150 | 1.0900 | CAD | 163.50 |
| EUST G Green Rosana(80) | 80 | 0 | 1 | 150 | 150 | 1.0900 | CAD | 163.50 |
| EUST G ROSAN DP BROWN (80) | 80 | 0 | 1 | 100 | 100 | 1.0900 | CAD | 109.00 |
| EUST OV WHITE (80) | 80 | 0 | 2 | 150 | 300 | 0.9900 | CAD | 297.00 |
| EUST OV YELLOW (80) | 80 | 0 | 1 | 150 | 150 | 0.9900 | CAD | 148.50 |
| NARC TA NIR (50) | 50 | 0 | 1 | 300 | 300 | 0.2700 | CAD | 81.00 |
| PITTOSPORUM (50) | 50 | 0 | 2 | 300 | 600 | 0.3000 | CAD | 180.00 |
| PITTS.NURIT GR (50) | 50 | 0 | 4 | 400 | 1,600 | 0.3000 | CAD | 480.00 |
| RAN PON-PON ARIEL | 0 | 0 | 0 | 150 | 150 | 1.0000 | CAD | 150.00 |
| RAN PON-PON AURORA (40) | 40 | 0 | 1 | 210 | 210 | 1.0000 | CAD | 210.00 |
| RAN PON-PON SILENTE (40) | 40 | 0 | 1 | 90 | 90 | 1.0000 | CAD | 90.00 |
| RAN PON-PON STELLA | 0 | 0 | 0 | 90 | 90 | 1.0000 | CAD | 90.00 |
| SCAB ATROPURPUREA LAVENDER (50) | 50 | 0 | 1 | 250 | 250 | 0.5700 | CAD | 142.50 |
| SCAB ATROPURPUREA LAVENDER (50) | 50 | 0 | 1 | 300 | 300 | 0.5700 | CAD | 171.00 |
| SCAB ATROPURPUREA RED (50) | 50 | 0 | 0 | 150 | 150 | 0.5700 | CAD | 85.50 |
| SCABIO. OVERIG | 50 | 0 | 1 | 400 | 400 | 0.5700 | CAD | 228.00 |
| SCABIOSA OV WHITE (50) | 50 | 0 | 1 | 150 | 150 | 0.5700 | CAD | 85.50 |
| TOTAL | | | 28 | | 7,190 | | | |

Pay by: 11/02/18

| | |
|-------|--------------|
| VAT | 0.00 |
| TOTAL | CAD 4,451.00 |

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

(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: 12/01/18 to: 11/01/19 DD MM YY 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) 28 CRTS STC : OF CUT FLOWE DIM : 28 (100X40X14) AS VOL : 261.50 KGS (1.568 ***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 264.00 |
| 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. | | Company: AVIV FLOWERS PACKING HOUSE LTD | | | |
| Name: shaim | | Title: EXPORT DEPARTMENT | | | |
| Date: 12/01/18 O.P.S.I. (S.C.S) Ltd. 1 Saifun Street Ben-Gurion Airport, 70100, Israel Registered ID no. 514403111 | | Telephone: Fax: | | | |

CanadaTM

| 1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gasher 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;"> PHYTOSANITARY CERTIFICATE No. IL 570195 </div> <div style="text-align: right; 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: <div style="text-align: center; margin-top: 10px;">CANADA</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Declared means of conveyance: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> BY Air 114-97426781 </div> | 5. Place of origin: <div style="text-align: center; margin-top: 10px;">ISRAEL</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Declared point of entry: <div style="text-align: center; margin-top: 20px;">YYZ</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;"></th> <th style="width: 60%;">PACKAGES CUT FLOWERS:</th> <th style="width: 30%;"></th> </tr> <tr> <td style="text-align: center;">6</td> <td>CARTONS PITTOSPORUM SP.</td> <td style="text-align: right;">2200.00 UNITS</td> </tr> <tr> <td style="text-align: center;">3</td> <td>CARTONS ANEMONE SP.</td> <td style="text-align: right;">950.00 UNITS</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CARTONS GREVILLEA SP.</td> <td style="text-align: right;">200.00 UNITS</td> </tr> <tr> <td style="text-align: center;">7</td> <td>CARTONS EUSTOMA SP.</td> <td style="text-align: right;">1150.00 UNITS</td> </tr> <tr> <td style="text-align: center;">1</td> <td>CARTONS NARCISSUS SPP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CARTONS TWEEDIA SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CARTONS RANUNCULUS SP.</td> <td style="text-align: right;">540.00 UNITS</td> </tr> <tr> <td style="text-align: center;">4</td> <td>CARTONS SCABIOSA SP.</td> <td style="text-align: right;">1250.00 UNITS</td> </tr> <tr> <td style="text-align: center;">1</td> <td>CARTONS THLASPI SP.</td> <td style="text-align: right;">300.00 UNITS</td> </tr> <tr> <td colspan="2" style="margin-top: 10px;"> TOTAL: 28 CARTONS </td> <td style="text-align: right; vertical-align: bottom;"> 7190.00 UNITS </td> </tr> </table> | | | PACKAGES CUT FLOWERS: | | 6 | CARTONS PITTOSPORUM SP. | 2200.00 UNITS | 3 | CARTONS ANEMONE SP. | 950.00 UNITS | 2 | CARTONS GREVILLEA SP. | 200.00 UNITS | 7 | CARTONS EUSTOMA SP. | 1150.00 UNITS | 1 | CARTONS NARCISSUS SPP. | 300.00 UNITS | 2 | CARTONS TWEEDIA SP. | 300.00 UNITS | 2 | CARTONS RANUNCULUS SP. | 540.00 UNITS | 4 | CARTONS SCABIOSA SP. | 1250.00 UNITS | 1 | CARTONS THLASPI SP. | 300.00 UNITS | TOTAL: 28 CARTONS | | 7190.00 UNITS |
| | PACKAGES CUT FLOWERS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CARTONS PITTOSPORUM SP. | 2200.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CARTONS ANEMONE SP. | 950.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARTONS GREVILLEA SP. | 200.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CARTONS EUSTOMA SP. | 1150.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARTONS NARCISSUS SPP. | 300.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARTONS TWEEDIA SP. | 300.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARTONS RANUNCULUS SP. | 540.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CARTONS SCABIOSA SP. | 1250.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARTONS THLASPI SP. | 300.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL: 28 CARTONS | | 7190.00 UNITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Quantity: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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-top: 20px;"> *** *** </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Treatment: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Chemical (active ingredient): | 14. Duration and temperature: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15. Concentration: | 16. Date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. Additional information: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18. Place of issue: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> Date: 12 Jan 2011 Name of authorized officer: </div> <div style="text-align: right;"> Stamp of Organization: </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |