

**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: 21/04/18

Export Invoice EI188002621

|                                  |   |
|----------------------------------|---|
| <b>Export File #: EX18000777</b> | <b>Vessel/Flight/Trail: LY-029</b>                    |
| <b>Destination Port: TORONTO</b> | <b>Bill Of Lading: 114-97430200, Carriage Paid To</b> |
| <b>YYZ</b>                       | <b>Dest.</b>  |
| <b>Exit Date: 20/04/18</b>       | <b>Transportaion Comp.: LY</b>                        |
| <b>Arrival Date: 21/04/18</b>    |   |
| <b>Means Of Transport.: AIR</b>  |   |

| Description                                 | Lenght | Boxes | Stems<br>in Box | Stems | Price  | Cur | Total  |
|---|--------|-------|-----------------|-------|--------|-----|--------|
| <b>Shipment: SH18021049, Date: 20/04/18</b> |        |       |                 |       |        |     |        |
| EUST G Green<br>Rosana(80)                  | 80     | 0     | 100             | 100   | 1.0900 | CAD | 109.00 |
| EUST G Pink Alissa 80                       | 80     | 1     | 200             | 200   | 1.0900 | CAD | 218.00 |
| EUST G White Alissa 80                      | 80     | 1     | 200             | 200   | 1.0900 | CAD | 218.00 |
| EUST OV BLUE(80)                            | 80     | 1     | 200             | 200   | 0.9900 | CAD | 198.00 |
| EUST OV CHAMPAGNE<br>(80)                   | 80     | 1     | 100             | 100   | 0.9900 | CAD | 99.00  |
| EUST OV LAVENDER<br>(80)                    | 80     | 1     | 150             | 150   | 0.9900 | CAD | 148.50 |
| EUST OV PINK (80)                           | 80     | 1     | 200             | 200   | 0.9900 | CAD | 198.00 |
| EUST OV WHITE (80)                          | 80     | 1     | 150             | 150   | 0.9900 | CAD | 148.50 |
| Eucalyptus ball bs (80)                     | 80     | 0     | 150             | 150   | 0.6900 | CAD | 103.50 |
| LEPIDIUM GREEN BELL<br>(70)                 | 70     | 1     | 200             | 200   | 0.7500 | CAD | 150.00 |
| PAEO L CORAL<br>SUNSET                      | 0      | 1     | 40              | 40    | 1.9900 | CAD | 79.60  |
| PAEO L DUCHES D                             | 0      | 2     | 100             | 200   | 1.9900 | CAD | 398.00 |

invoice #

EI188002621

Antoine

Received

04/22/18

|                                 |    |           |     |              |        |     |          |
|---------------------------------|----|-----------|-----|--------------|--------|-----|----------|
| PAEO L MOTHER CHOICE            | 0  | 1         | 100 | 100          | 1.9900 | CAD | 199.00   |
| PAEO L MOTHER CHOICE            | 0  | 1         | 115 | 115          | 1.9900 | CAD | 228.85   |
| PHLOX P ICECAP (70)             | 70 | 1         | 50  | 50           | 0.7100 | CAD | 35.50    |
| PHLOX P VAN GOGH                | 70 | 0         | 50  | 50           | 0.7100 | CAD | 35.50    |
| PITTOSPORUM (50)                | 50 | 3         | 300 | 900          | 0.3400 | CAD | 306.00   |
| PITTS.NURIT GR (50)             | 50 | 10        | 300 | 3,000        | 0.3400 | CAD | 1,020.00 |
| RUSCUS OVERIG (70)              | 70 | 1         | 400 | 400          | 0.2900 | CAD | 116.00   |
| SCAB ATROPURPUREA BLACK (50)    | 50 | 1         | 200 | 200          | 0.5700 | CAD | 114.00   |
| SCAB ATROPURPUREA LAVENDER (50) | 50 | 0         | 200 | 200          | 0.5700 | CAD | 114.00   |
| SCAB ATROPURPUREA PINK (50)     | 50 | 1         | 200 | 200          | 0.5700 | CAD | 114.00   |
| SCABIOSA OV WHITE (50)          | 50 | 0         | 200 | 200          | 0.5700 | CAD | 114.00   |
| TWEEDIA OXYEPETAL WHITE (60)    | 60 | 1         | 200 | 200          | 1.0300 | CAD | 206.00   |
| TWEEDIA OXYPETALUM (60) (60)    | 60 | 1         | 200 | 200          | 1.0300 | CAD | 206.00   |
| <b>TOTAL</b>                    |    | <b>32</b> |     | <b>7,705</b> |        |     |          |

Pay by: 21/05/18

|              |                     |
|--------------|---------------------|
| <b>VAT</b>   | <b>0.00</b>         |
| <b>TOTAL</b> | <b>CAD 4,876.95</b> |

**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