

114 | TLV | 9742 8155

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
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	Consignee's Account Number	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.
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Issuing Carrier's Agent Name and City O.P.S.I (S.C.S) LTD.	Accounting Information **CPT**
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Agent's IATA Code 37-4 7113 0001	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing BEN GURION AIR PORT	Reference Number	Optional Shipping Information
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To YYZ	By First Carrier EL AL	Routing and Destination	to	by	to	by	Currency USD	CHS Code PP	WT/VAL PPD	Other COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
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Airport of Destination LESTER B. PEARSO	Requested Flight / Date 029 18/02/18	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".
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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	Rate Class	Chargeable Weight	Rate	Total	Nature and Quality of Goods (incl. Dimensions or Volume)
		lb	Commodity Item No.		Charge		
24	251.0	K		255.00	3.80	969.0	24 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 14 (100X40X13) AS VOL :255.00 KGS (1.528) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***
24	251.0					969.00	

Prepaid	Weight Charge	Collect	Other Charges
969.00			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		
969.00			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination		Charges as 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 : 4140203

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: 16/02/18

Export Invoice EI188001178 .

Export File #: EX18000353	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97428155, Carriage Paid To
YYZ	Dest.
Exit Date: 16/02/18	Transportaion Comp.: LY
Arrival Date: 17/02/18	
Means Of Transport.: AIR	

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18009244, Date: 16/02/18							
EUST G Blue Alissa(80)	80	1	150	150	1.1200	CAD	168.00
EUST G Champagne Alissa(80)	80	1	150	150	1.1200	CAD	168.00
EUST G Pink Alissa 80	80	1	150	150	1.1200	CAD	168.00
EUST G ROSAN DP BROWN (80)	80	1	150	150	1.1200	CAD	168.00
EUST G White Alissa 80	80	1	200	200	1.1200	CAD	224.00
EUST OV LAVENDER (80)	80	1	150	150	1.0100	CAD	151.50
IRIS ATROP ZIV (50)	40	0	50	50	0.8400	CAD	42.00
IRIS ATROP ZIV (50)	45	1	100	100	0.8400	CAD	84.00
PAEO OV WIT (45)	45	1	30	30	3.9500	CAD	118.50
PAEO RED CHARM (50)	50	1	100	100	3.9800	CAD	398.00
PAEONIA S.BRNA (45)	45	1	100	100	3.4600	CAD	346.00
PAEONIA S.BRNA (55)	55	0	90	90	3.9500	CAD	355.50
PITTOSPORUM (50)	50	3	300	900	0.3100	CAD	279.00
PITTS.NURIT GR (50)	50	7	300	2,100	0.3100	CAD	651.00

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
SCABIOSA OV WHITE (50)	50	0	200	200	0.5700	CAD	114.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	150	150	1.0300	CAD	154.50
TWEEDIA OXYPETALUM (60) (60)	60	1	150	150	1.0300	CAD	154.50
TOTAL		24		5,520			

Pay by: 18/03/18

VAT	0.00
TOTAL	CAD 3,974.50

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

(Instructions attached)

Please print or type

Canada¹

1. Name and address of exporter: AVIV FLOWERS PACKING HOUSE LTD Gesher 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 571171 </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: CANADA																																				
6. Declared means of conveyance: BY Air 114-97428155	5. Place of origin: ISRAEL																																				
7. Declared point of entry: YYZ																																					
8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:																																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 40%;">PACKAGES</th> <th style="width: 40%;">CUT FLOWERS:</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>10</td> <td>CARTONS</td> <td>PITTOSPORUM SP.</td> <td>3000.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>RUSCUS SP.</td> <td>400.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>IRIS SP.</td> <td>150.00 UNITS</td> </tr> <tr> <td>6</td> <td>CARTONS</td> <td>EUSTOMA SP.</td> <td>950.00 UNITS</td> </tr> <tr> <td>2</td> <td>CARTONS</td> <td>TWEEDIA SP.</td> <td>300.00 UNITS</td> </tr> <tr> <td>3</td> <td>CARTONS</td> <td>PAEONIA SP.</td> <td>320.00 UNITS</td> </tr> <tr> <td>1</td> <td>CARTONS</td> <td>SCABIOSA SP.</td> <td>400.00 UNITS</td> </tr> <tr> <td colspan="3" style="padding-top: 10px;"> TOTAL: 24 CARTONS </td> <td style="padding-top: 10px;"> 5520.00 UNITS </td> </tr> </tbody> </table>			PACKAGES	CUT FLOWERS:		10	CARTONS	PITTOSPORUM SP.	3000.00 UNITS	1	CARTONS	RUSCUS SP.	400.00 UNITS	1	CARTONS	IRIS SP.	150.00 UNITS	6	CARTONS	EUSTOMA SP.	950.00 UNITS	2	CARTONS	TWEEDIA SP.	300.00 UNITS	3	CARTONS	PAEONIA SP.	320.00 UNITS	1	CARTONS	SCABIOSA SP.	400.00 UNITS	TOTAL: 24 CARTONS			5520.00 UNITS
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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: ***** *****																																					
12. Treatment:																																					
13. Chemical (active ingredient):																																					
14. Duration and temperature:																																					
15. Concentration:																																					
16. Date:																																					
17. Additional information:																																					
18. Place of issue: Date: 16 Feb 2018 Name of authorized officer: BEN GURION AIRPORT <div style="text-align: right; margin-top: 10px;"> Signature: Igor Lokin </div>																																					