

114 | TLV | 9742 7400

Shipper's Name and Address AVIV FLOWERS PACKING HOUSE LTD Geshar ha-Ets 27 38777 Emek Khefer Industries Park		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> 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**			
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
Currency USD	CHGS Code PP	WT/VAL X	COLL X	Other PPD	COLL X
Declared Value for Carriage N V D		Declared Value for Customs N V D			
Airport of Destination LESTER B. PEARSO		Requested Flight / Date 029 06/02/18		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".					
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.					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
53	590.0	K	597.00	3.80	2,268.6
Nature and Quality of Goods (incl. Dimensions or Volume)					
53 CRTS STC : OF CUT FLOWERS. DIM : 10 (100X40X18) 10 (100X40X22) 33 (100X40X15) AS VOL : 597.00 KGS (3.580) CBM ***PERISHABLE*** ***MUST RIDE*** ***PLS KEEP COOL AT +2 - +8C DEG***					
53	590.0				2,268.60
Prepaid		Weight Charge		Collect	
2,268.60		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
2,268.60					
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 : 4139364 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:

Invoice Date: 05/02/18

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 EI188000842 .

Export File #: EX18000258	Vessel/Flight/Trail: LY-029
Destination Port: TORONTO	Bill Of Lading: 114-97427400, Carriage Paid To
YYZ	Dest.
Exit Date: 05/02/18	Transportaion Comp.: LY
Arrival Date: 06/02/18	
Means Of Transport.: AIR	

Description	Lenght	Boxes	Stems in Box	Stems	Price	Cur	Total
Shipment: SH18006503, Date: 05/02/18							
ANEM CO FSTAR B ROSE	0	1	100	100	0.5700	CAD	57.00
ANEM CO FSTAR D BLUE	0	0	150	150	0.5700	CAD	85.50
ANEM CO FSTAR GL RED	0	0	100	100	0.5700	CAD	57.00
ANEM CO FSTAR P WHIT	0	0	150	150	0.5700	CAD	85.50
ANEM CO MIS + D BLUE (40)	40	0	200	200	0.5300	CAD	106.00
ANEM CO MIS + S PINK (40)	40	1	200	200	0.5300	CAD	106.00
ANEM CO MIS + WHITE (40)	40	1	100	100	0.5300	CAD	53.00
ANEM GALIL BLUE (40)	40	0	100	100	0.3600	CAD	36.00
ANEM MERON BORDEA (40)	40	1	100	100	0.3600	CAD	36.00
ANEM Red Marianne(40)	40	1	200	200	0.7200	CAD	144.00
EUS G ROSI RED (80)	80	1	250	250	1.1400	CAD	285.00

EUST G Blue Alissa(80)	80	6	150	900	1.1400	CAD	1,026.00
EUST G Green Rosana(80)	80	1	150	150	1.1400	CAD	171.00
EUST G Pink Alissa 80	80	5	150	750	1.1400	CAD	855.00
EUST G White Alissa 80	80	3	150	450	1.1400	CAD	513.00
EUST OV YELLOW (80)	80	1	200	200	1.0200	CAD	204.00
PITTOSPORUM (50)	50	2	200	400	0.3100	CAD	124.00
PITTS.NURIT GR (50)	50	7	400	2,800	0.3100	CAD	868.00
RAN PON-PON HERMIONE(40)	40	1	300	300	1.1200	CAD	336.00
RAN PON-PON LUNA	0	1	100	100	0.9900	CAD	99.00
RAN PON-PON MALVA(40)	40	1	300	300	1.1200	CAD	336.00
RAN PON-PON SILENTE (40)	40	0	100	100	1.1200	CAD	112.00
RUSCUS OVERIG (70)	70	1	750	750	0.2800	CAD	210.00
SCAB ATROPURPUREA BLACK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA LAVENDER (50)	50	1	300	300	0.5700	CAD	171.00
SCAB ATROPURPUREA RED (50)	50	1	125	125	0.5700	CAD	71.25
SCABIOSA OV WHITE (50)	50	1	300	300	0.5700	CAD	171.00
TWEEDIA OXYEPETAL WHITE (60)	60	1	200	200	0.9900	CAD	198.00
TWEEDIA OXYPETALUM (60) (60)	60	1	200	200	0.9900	CAD	198.00
ZANT AETHIOPICA OV (60)	60	1	150	150	0.6300	CAD	94.50
<b>Shipment: SH18006504, Date: 05/02/18</b>							
ANEM GALIL RED (40)	40	1	150	150	0.4200	CAD	63.00
ANEM PINK (40)	40	0	150	150	0.3600	CAD	54.00
EUS G ROSI RED (80)	80	1	100	100	1.1400	CAD	114.00
EUST G Blue Alissa	80	0	50	50	1.1400	CAD	57.00
EUST G Blue Alissa(80)	80	1	150	150	1.1400	CAD	171.00
EUST G Pink Alissa 80	80	1	100	100	1.1400	CAD	114.00
GREVI SPIDERMAN (80 )	80	1	200	200	1.1500	CAD	230.00
PAEONIA S.BRNA (40)	40	1	75	75	2.7900	CAD	209.25

PAEONIA S.BRNA (45)	45	1	50	50	2.9600	CAD	148.00
PITTS.NURIT GR (50)	50	1	400	400	0.3100	CAD	124.00
SCAB ATROPURPUREA BLACK (50)	50	1	150	150	0.5700	CAD	85.50
SCAB ATROPURPUREA BLACK (50)	50	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA BLACK (60)	60	1	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA PINK (50)	50	0	50	50	0.5700	CAD	28.50
SCAB ATROPURPUREA PINK (60)	60	0	100	100	0.5700	CAD	57.00
SCAB ATROPURPUREA RED (50)	50	0	75	75	0.5700	CAD	42.75
<b>TOTAL</b>		<b>53</b>		<b>12,275</b>			

Pay by: 07/03/18

<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>CAD 8,506.25</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

(Instructions attached)

(Instructions attached)

Canada<sup>10</sup>



<b>1. Name and address of exporter:</b>  AVIV FLOWERS PACKING HOUSE LTD Gesher ha-Ets 27 38777 Emek Khefer Industries Park	<b>2.</b> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <b>STATE OF ISRAEL</b>          Ministry of Agriculture          and Rural Development          Plant Protection and Inspection Services       </div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div> <b>PHYTOSANITARY CERTIFICATE</b>   <b>No. IL 570950</b> </div> </div> <div style="text-align: right; margin-top: 10px;"> <b>COPY</b> </div>																																				
<b>3. Declared name and address of consignee:</b>  FLEURA METZ TORONTO 6685 PACIFIC CERCLE TORONTO L5T 1V6 CANADA TEL.: 19054563000, FAX: 19054563330	<b>4. To Plant Protection Organization of:</b> <div style="text-align: center;">CANADA</div>																																				
<b>6. Declared means of conveyance:</b>  <div style="display: flex; justify-content: space-between;"> <span>BY Air</span> <span>114-97427400</span> </div>	<b>5. Place of origin:</b> <div style="text-align: center;">ISRAEL</div>																																				
<b>7. Declared point of entry:</b>  <div style="text-align: center;">YYZ</div>																																					
<b>8. Distinguishing marks; number and description of packages; name of produce and botanical name of plants:</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">PACKAGES</th> <th style="text-align: left;">CUT FLOWERS:</th> <th></th> </tr> <tr> <td>10 CARTONS</td> <td>PITTOSPORUM SP.</td> <td>3600.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>RUSCUS SP.</td> <td>750.00 UNITS</td> </tr> <tr> <td>6 CARTONS</td> <td>ANEMONE SP.</td> <td>1700.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>GREVILLEA SP.</td> <td>200.00 UNITS</td> </tr> <tr> <td>20 CARTONS</td> <td>EUSTOMA SP.</td> <td>3100.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>TWEEDIA SP.</td> <td>400.00 UNITS</td> </tr> <tr> <td>2 CARTONS</td> <td>PAEONIA SP.</td> <td>125.00 UNITS</td> </tr> <tr> <td>3 CARTONS</td> <td>RANUNCULUS SP.</td> <td>800.00 UNITS</td> </tr> <tr> <td>7 CARTONS</td> <td>SCABIOSA SP.</td> <td>1450.00 UNITS</td> </tr> <tr> <td>1 CARTONS</td> <td>ZANTEDESCHIA SP.</td> <td>150.00 UNITS</td> </tr> <tr> <td><b>TOTAL:</b></td> <td><b>53 CARTONS</b></td> <td><b>12275.00 UNITS</b></td> </tr> </table>	PACKAGES	CUT FLOWERS:		10 CARTONS	PITTOSPORUM SP.	3600.00 UNITS	1 CARTONS	RUSCUS SP.	750.00 UNITS	6 CARTONS	ANEMONE SP.	1700.00 UNITS	1 CARTONS	GREVILLEA SP.	200.00 UNITS	20 CARTONS	EUSTOMA SP.	3100.00 UNITS	2 CARTONS	TWEEDIA SP.	400.00 UNITS	2 CARTONS	PAEONIA SP.	125.00 UNITS	3 CARTONS	RANUNCULUS SP.	800.00 UNITS	7 CARTONS	SCABIOSA SP.	1450.00 UNITS	1 CARTONS	ZANTEDESCHIA SP.	150.00 UNITS	<b>TOTAL:</b>	<b>53 CARTONS</b>	<b>12275.00 UNITS</b>	<b>9. Quantity:</b>  <div style="text-align: right;">             3600.00 UNITS              750.00 UNITS              1700.00 UNITS              200.00 UNITS              3100.00 UNITS              400.00 UNITS              125.00 UNITS              800.00 UNITS              1450.00 UNITS              150.00 UNITS              12275.00 UNITS           </div>
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<b>10.</b> 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.																																					
<b>11. Additional declaration:</b>  <div style="text-align: center;">         *****          *****       </div>																																					
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <b>DISINFESTATION AND/OR DISINFECTION TREATMENT</b> </div> <b>12. Treatment:</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>18. Place of issue:</b>  <div style="display: flex; align-items: center;"> <div style="flex: 1;"> <b>Date:</b> 05 Feb 2012  <b>Name of authorized officer:</b> BEN GURION AIRPORT         </div> <div style="flex: 1; text-align: center;"> </div> </div>																																				
<b>13. Chemical (active ingredient):</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>14. Duration and temperature:</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																				
<b>15. Concentration:</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>16. Date:</b>  <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																				
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<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="flex: 1;"> <b>Signature</b>   </div> <div style="flex: 1; text-align: center;"> <b>Shlomo Levi</b> </div> </div>																																					