



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$756.50</b>	
Invoice Number/Type	3912574	RI
Invoice Date	7/6/16	
Sales Order Number/Type	2119361	SO
Branch Plant	79	
Shipment Number	1963489	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/5/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	500.0000	GA	\$1.4500	GA	5,045.0 LB	\$725.00
		1 GA BLK (Mini-Bulk)		500.0000	GA			5,461.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$756.50**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

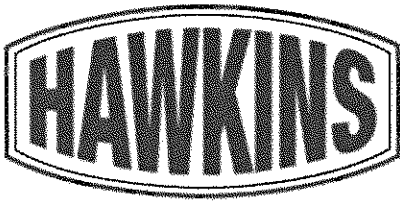
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500129493

KWRU 010007



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$2,723.25</b>
Invoice Number/Type	3917967 RI
Invoice Date	7/13/16
Sales Order Number/Type	2135193 SO
Branch Plant	79
Shipment Number	1987204

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #
8/12/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	495.0000 495.0000	GA GA	\$2.6500	GA	5,949.9 LB 5,949.9 GW	\$1,311.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	400.0000 400.0000	GA GA	\$3.4500	GA	4,080.0 LB 4,283.6 GW	\$1,380.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$2,723.25**

**No Discounts on Freight or Containers**

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500131709

KWRU 010010

CUST NO.	295344
SALES ORDER NUMBER	2135193

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
7/13/2016	7/13/2016
BILL OF LADING NO.	
1987204	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H/M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010# <i>495</i>	6010#
275		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805# <i>400</i>	2945#
TOTAL WEIGHTS:				8815#	8955#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED:		_____			
PALLETS RETURNED:		_____			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_  
SHIPPER: HAWKINS

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: *7-13-16*  
KW RU 010011

**KW RESORT UTILITIES CORP.**  
**OPERATING ACCOUNT**  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM

**4958**  
 63-9138-2631

08/01/2016

PAY TO THE  
 ORDER OF Hawkins, Inc.

\$ \*\*2,723.25

Two thousand seven hundred twenty-three and 25/100\*\*\*\*\*

DOLLARS

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
 NP

MEMO

⑈00004958⑈

KW RESORT UTILITIES CORP.

**4958**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2016	Bill	Hawkins, Inc.			
07/13/2016	Bill	3917967	2,723.25	2,723.25	2,723.25
			Check Amount		2,723.25

1310000 BB&T Opera

2,723.25

KW RESORT UTILITIES CORP.

**4958**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2016	Bill	Hawkins, Inc.			
07/13/2016	Bill	3917967	2,723.25	2,723.25	2,723.25
			Check Amount		2,723.25

1310000 BB&T Opera

2,723.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$981.25</b>	
Invoice Number/Type	3922088	RI
Invoice Date	7/22/16	
Sales Order Number/Type	2144040	SO
Branch Plant	79	
Shipment Number	2000343	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/21/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	655.0000 655.0000	GA GA	\$1.4500	GA	6,609.0 LB 7,154.8 GW	\$949.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$981.25

#### No Discounts on Freight or Containers

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www.hawkinsinc.com

Job# 500133101

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

KWRU 010013



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# PICK SLIP

Pick Slip # 637805 SO  
 Date/Time 7/18/2016 - 7:11:05 AM  
 Order Number/Revision 2144040 SO - 0  
 Branch Plant 79  
 Operator ID/Buyer BRICE -  
 Shipment Number 2000343

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To Delivery Instructions  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
7/14/2016	7/21/2016	Hawkins Southeast Fleet	PPD Origin		
7/21/2016	7/21/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
----------	-------------	----------	-------------	----------	------------------	-------------	---------	-----------

Mark 305-522-3608 - GC 1753

43967	Sodium Hypochlorite 12.5%	79. . .	Big Pine Key FL	PPD		400.00 GA	4,036.0000	4,369.3333
	1 GA BLK (Mini-Bulk)					4036.0000 LB		

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  
 Catalog #DM813939-LB-MANUAL

Start: \_\_\_\_\_ Finish: \_\_\_\_\_

655

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	<b>Total Order</b>	<b>\$0.00</b>
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

7-22-16

JOB#2243192

KWRU 010014

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK'BBT BBANDT.COM

63-9138-2631

**4969**

08/08/2016

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$ \*\*981.25

DOLLARS

Nine hundred eighty-one and 25/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zedli Johnson*  
*[Signature]*

MEMO

⑈00004969⑈

**KW RESORT UTILITIES CORP.**

08/08/2016

Hawkins, Inc.

**4969**

Date	Type	Reference	Original Amount	Balance Due	Payment
07/22/2016	Bill	3922088	981.25	981.25	981.25
			Check Amount		981.25

1310000 BB&T Opera

981.25

**KW RESORT UTILITIES CORP.**

08/08/2016

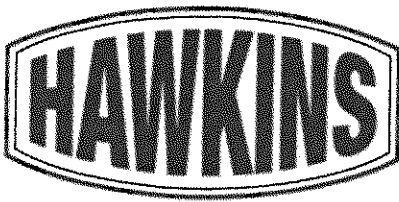
Hawkins, Inc.

**4969**

Date	Type	Reference	Original Amount	Balance Due	Payment
07/22/2016	Bill	3922088	981.25	981.25	981.25
			Check Amount		981.25

1310000 BB&T Opera

981.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$778.25</b>	
Invoice Number/Type	3929927	RI
Invoice Date	8/4/16	
Sales Order Number/Type	2154649	SO
Branch Plant	79	
Shipment Number	2016332	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	515.0000 515.0000	GA GA	\$1.4500	GA	5,196.4 LB 5,625.5 GW	\$746.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$778.25**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500136230

KWRU 010016



CUST NO. 295344
SALES ORDER NUMBER 2154649

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DUE DATE 8/4/2016	SHIP DATE 8/4/2016
BILL OF LADING NO. 2016332	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>575</i>	4369#
				4036#	4369#
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Per: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

PLACARDS SUPPLIED

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

8 KWRU 010017

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

4986

63-9138-2631

08/22/2016

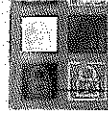
PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*778.25

Seven hundred seventy-eight and 25/100\*\*\*\*\*

DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Jedi Johnson*  
*[Signature]*

MEMO

⑈00004986⑈

**KW RESORT UTILITIES CORP.**

08/22/2016

Hawkins, Inc.

4986

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2016	Bill	3929927	778.25	778.25	778.25
			Check Amount		778.25

1310000 BB&T Opera

778.25

**KW RESORT UTILITIES CORP.**

08/22/2016

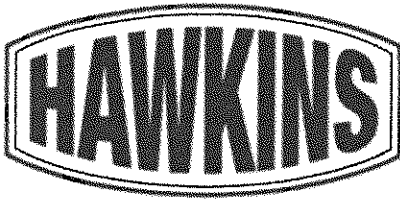
Hawkins, Inc.

4986

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2016	Bill	3929927	778.25	778.25	778.25
			Check Amount		778.25

1310000 BB&T Opera

778.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,547.00**  
 Invoice Number/Type 3935525 RI  
 Invoice Date 8/12/16  
 Sales Order Number/Type 2168749 SO  
 Branch Plant 79  
 Shipment Number 2037086

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #			
9/11/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	430.0000 430.0000	GA GA	\$2.6500	GA	5,168.6 LB 5,168.6 GW	\$1,139.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
3.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	330.0000	GA	\$1.4500	GA	3,329.7 LB 3,604.7	\$478.50
						\$0.0000			\$0.00
				330.0000	GA			GW	

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$3,547.00

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§50-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500138423

KWRU 010019



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# PICK SLIP

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Delivery Instructions

Pick Slip # 646767 SO  
 Date/Time 8/11/2016 - 9:01:30 AM  
 Order Number/Revision 2161098 SO - 0  
 Branch Plant 77  
 Operator ID/Buyer APAGANO -  
 Shipment Number 2033736

*stock Island*

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
8/4/2016 8/10/2016	8/11/2016 8/11/2016	Hawkins Southeast Fleet Hawkins Truck	PPD Origin					
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 - GC 1753

*550*

43978	MicroC 2000 70%	77 . . .	Big Pine Key FL	PPD		<del>275.00</del> GA	2,805.0000	2,945.0000
	1 GA BLK (Mini-Bulk)						2805.0000 LB	
	Not DOT Regulated							

Catalog #DM813726

*Delivered*

*550 gallons of micro C*

*By Paul + Jason*

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
2,805.0000 LB	2,945.0000 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

JOB#2297588

KWRU 010020



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# PICK SLIP

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Pick Slip # 646764 SO  
 Date/Time 8/11/2016 - 9:01:28 AM  
 Order Number/Revision 2161139 SO - 0  
 Branch Plant 77  
 Operator ID/Buyer APAGANO -  
 Shipment Number 2033718

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #	Ordered By	Reference		
8/4/2016	8/11/2016	Hawkins Southeast Fleet	PPD Origin					
8/10/2016	8/11/2016	Hawkins Truck						
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

*330 ga*

43967	Sodium Hypochlorite 12.5%	77	Big Pine Key FL	PPD		<del>400.00</del> GA	4,036.0000	4,369.3333
-------	---------------------------	----	-----------------	-----	--	----------------------	------------	------------

1 GA BLK (Mini-Bulk) 4036.0000 LB  
 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  
 Catalog #DM813939-LB-MANUAL

Start: \_\_\_\_\_ Finish: \_\_\_\_\_

*Delivered 330 gallons 8-12  
 By Paul + Jason*

*PN 38897 Ferric Sulfate 8-12  
 Delivered 430 gallons By Paul + Jason*

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	<b>Total Order</b>	<b>\$0.00</b>
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY  
 Shipping Signature

JOB#2297588

KWRU 010021

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBANDT.COM

63-9138-2631

5000

09/02/2016

PAY TO THE  
ORDER OF

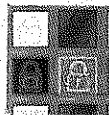
Hawkins, Inc.

\$ \*\*3,547.00

DOLLARS

Three thousand five hundred forty-seven and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

EZShield PLUS Check Fraud Protection & ID Restraints

MEMO

⑈00005000⑈

**KW RESORT UTILITIES CORP.**

09/02/2016

Hawkins, Inc.

5000

Date	Type	Reference	Original Amount	Balance Due	Payment
08/12/2016	Bill	3935525	3,547.00	3,547.00	3,547.00
			Check Amount		3,547.00

1310000 BB&T Opera

3,547.00

**KW RESORT UTILITIES CORP.**

09/02/2016

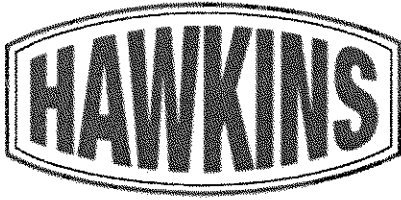
Hawkins, Inc.

5000

Date	Type	Reference	Original Amount	Balance Due	Payment
08/12/2016	Bill	3935525	3,547.00	3,547.00	3,547.00
			Check Amount		3,547.00

1310000 BB&T Opera

3,547.00



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$2,674.50</b>	
Invoice Number/Type	3984348	RI
Invoice Date	11/21/16	
Sales Order Number/Type	2231733	SO
Branch Plant	79	
Shipment Number	2134470	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/21/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$2.7500	GA	3,514.5 LB 3,743.7 GW	\$756.25
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	290.0000 290.0000	GA GA	\$1.4500	GA	2,926.1 LB 3,167.8 GW	\$420.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	425.0000	GA	\$3.4500	GA	4,335.0 LB 4,551.4	\$1,466.25
						\$0.0000			\$0.00
				425.0000	GA			GW	

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$2,674.50

**No Discounts on Freight or Containers**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500159826

KWRU 010023

CUST NO.
295344
SALES ORDER NUMBER
2231733

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/21/2016	11/21/2016
BILL OF LADING NO.	
2134470	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

37 / 37 / 37

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
300	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	3027#	3277#	
			290		
330	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * CONTINUED ON NEXT PAGE * * *	4217#	4492#	
			275		

Fe 54  
NaOH 53  
NaOH 70

*Mark R Kum*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: HAWKINS

SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

11-KWRU-010024



CUST NO.
295344
SALES ORDER NUMBER
2231733

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
11/21/2016	11/21/2016
BILL OF LADING NO.	
2134470	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	IBC	MICROC 2000 70%  PRODUCT: 43978  1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	2805#  <i>425</i>	2945#	
			10049#	10714#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: 11/21/16 KWRU 010025

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT B BANDT.COM

5139

63-9138-2631

PAY TO THE  
ORDER OF

Hawkins, Inc.

12/19/2016

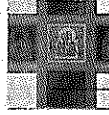
\$

\*\*2,674.50

DOLLARS

Two thousand six hundred seventy-four and 50/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Asli Johnson*

*[Signature]*

MEMO

⑈00005139⑈

**KW RESORT UTILITIES CORP.**

5139

12/19/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	Bill	3984348	2,674.50	2,674.50	2,674.50
			Check Amount		2,674.50

1310000 BB&T Opera

2,674.50

**KW RESORT UTILITIES CORP.**

12/19/2016

Hawkins, Inc.

5139

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	Bill	3984348	2,674.50	2,674.50	2,674.50
			Check Amount		2,674.50

1310000 BB&T Opera

2,674.50



CUST NO.	295344
SALES ORDER NUMBER	2237796

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
11/28/2016	11/28/2016
BILL OF LADING NO.	
2140418	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
3	RQ	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII	300#	306#	
		PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA			
		Freight Classification (NMFC) - 055			
		TOTAL WEIGHTS:	300#	306#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

*REC'D 11-28-16*  
*[Signature]*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE

PLACARDS SUPPLIED  YES  NO

CARRIER: \_\_\_\_\_

PER: *[Signature]*

DATE: *11-28-16*

KWRU 010028

**KW RESORT UTILITIES CORP.**  
 OPERATING ACCOUNT  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT B BANDT.COM

5143

63-9138-2631

PAY TO THE  
 ORDER OF

Hawkins, Inc.

12/22/2016

\$

\*\*631.50

DOLLARS

Six hundred thirty-one and 50/100\*\*\*\*\*

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*Zeski Johnson*  
*Montana*

MEMO

⑈00005143⑈

KW RESORT UTILITIES CORP.

5143

12/22/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/28/2016	Bill	3987710	631.50	631.50	631.50
			Check Amount		631.50

1310000 BB&T Opera

631.50

KW RESORT UTILITIES CORP.

12/22/2016

Hawkins, Inc.

5143

Date	Type	Reference	Original Amount	Balance Due	Payment
11/28/2016	Bill	3987710	631.50	631.50	631.50
			Check Amount		631.50

1310000 BB&T Opera

631.50

7130500  
KCB



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$771.00**  
 Invoice Number/Type 3992781 RI  
 Invoice Date 12/8/16  
 Sales Order Number/Type 2241694 SO  
 Branch Plant 79  
 Shipment Number 2146590

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/7/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	510.0000	GA	\$1.4500	GA	5,145.9 LB	\$739.50
				510.0000	GA			5,570.9 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$771.00**

No Discounts on Freight or Containers

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**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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JOB#2534164 12/7/2016 7:30:15 PM  
 STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO. 295344
SALES ORDER NUMBER 2241694

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DELIVERY DATE 12/8/2016	SHIP DATE 12/8/2016
BILL OF LADING NO. 2146590	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S  
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P  
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 295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

**S  
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O**  
 293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>510</i>	4369#
				4036#	4369#

PALLETS SHIPPED: \_\_\_\_\_  
 PALLETS RETURNED: \_\_\_\_\_

*M. K. Kure*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. **PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_ **PLACARDS SUPPLIED**

Per: SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 12/7/16 KWRU 040031

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5159

63-9138-2631

PAY TO THE  
ORDER OF

Hawkins, Inc.

12/28/2016

\$  
\*\*771.00

DOLLARS

Seven hundred seventy-one and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
MP

MEMO

⑈00005159⑈

**KW RESORT UTILITIES CORP.**

12/28/2016

Hawkins, Inc.

5159

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	3992781	771.00	771.00	771.00
			Check Amount		771.00

1310000 BB&T Opera

771.00

**KW RESORT UTILITIES CORP.**

12/28/2016

Hawkins, Inc.

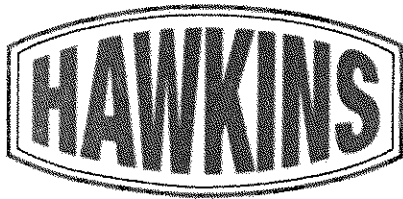
5159

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	3992781	771.00	771.00	771.00
			Check Amount		771.00

1310000 BB&T Opera

771.00





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$5,969.27**  
 Invoice Number/Type 3996435 RI  
 Invoice Date 12/15/16  
 Sales Order Number/Type 2245381 SO  
 Branch Plant 79  
 Shipment Number 2158845

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/14/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	43967	Sodium Hypochlorite 12.5%	N	440.0000	GA	\$1.4500	GA	4,439.6 LB	\$638.00
		1 GA BLK (Mini-Bulk)		440.0000	GA			4,806.3 GW	
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	38897	Ferric Sulfate 10% Iron	N	592.0000	GA	\$3.0600	GA	7,115.8 LB	\$1,811.52
		1 GA BLK (Mini-Bulk)		592.0000	GA			7,115.8 GW	
5.000	43978	MicroC 2000 70%	N	485.0000	GA	\$3.4500	GA	4,947.0 LB	\$1,673.25
		1 GA BLK (Mini-Bulk)		485.0000	GA			5,193.9 GW	
6.000	43975	Sodium Hydroxide 50% Diaphragm	N	660.0000	GA	\$2.7500	GA	8,434.8 LB	\$1,815.00
		1 GA BLK (Mini-Bulk)		660.0000	GA			8,984.8 GW	

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$5,969.27

## No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2245381

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/15/2016	12/15/2016
BILL OF LADING NO.	
2158845	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040  
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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040  
*36/36/35*

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
300	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	3027#	3277#	

C of A Received By: *M. K. K...* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010034

CUST NO.	295344
SALES ORDER NUMBER	2245381

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/15/2016	12/15/2016
BILL OF LADING NO.	
2158845	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk)  NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
			660		
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	
			485		

C of A Received By: *[Signature]* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per:  YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: *[Signature]*

SHIPPER: HAWKINS CARRIER: *[Signature]*  
PER: Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: *[Signature]*  
DATE: DATE: 12/15/16 KWERU 010035

CUST NO.
295344
SALES ORDER NUMBER
2245381

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/15/2016	12/15/2016
BILL OF LADING NO.	
2158845	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:  TOTAL WEIGHTS: 20277# 21217#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: *M. K. ...* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010036

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK.BST BBANDT.COM

5172

63-9138-2631

01/09/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ \*\*5,969.27

DOLLARS

Five thousand nine hundred sixty-nine and 27/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Handwritten signature: Carter*

EMV<sup>®</sup> #128 Check Fraud Protection & ID Features

MEMO

⑈00005172⑈

**KW RESORT UTILITIES CORP.**

01/09/2017

Hawkins, Inc.

5172

Date	Type	Reference	Original Amount	Balance Due	Payment
12/15/2016	Bill	3996435	5,969.27	5,969.27	5,969.27
			Check Amount		5,969.27

1310000 BB&T Opera

5,969.27

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

01/09/2017

5172

Date	Type	Reference	Original Amount	Balance Due	Payment
12/15/2016	Bill	3996435	5,969.27	5,969.27	5,969.27
			Check Amount		5,969.27

1310000 BB&T Opera

5,969.27



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$640.50**  
 Invoice Number/Type 4003783 RI  
 Invoice Date 12/30/16  
 Sales Order Number/Type 2254657 SO  
 Branch Plant 79  
 Shipment Number 2167374

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$640.50

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500168113

KWRU 010038

CUST NO.	295344
SALES ORDER NUMBER	2254657

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167374	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#  <i>420</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mohammed Kwid*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

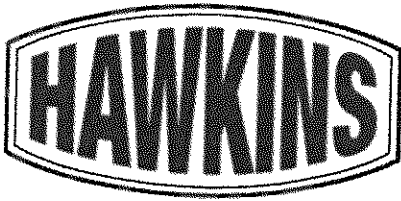
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_ **PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

*12 KWAD 010039*



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,725.22</b>
Invoice Number/Type	4003782 RI
Invoice Date	12/30/16
Sales Order Number/Type	2254656 SO
Branch Plant	79
Shipment Number	2167373

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	587.0000 587.0000	GA GA	\$3.0600	GA	7,055.7 LB 7,055.7 GW	\$1,796.22
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$3,725.22****No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500168113

KWRU 010040



CUST NO.	295344
SALES ORDER NUMBER	2254656

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167373	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier on the route to said destination, it is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

PLACARDS SUPPLIED

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

2-30-16  
KWRU 010041



Original

7180500 KB

Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,524.00</b>
Invoice Number/Type	4000212 RI
Invoice Date	12/22/16
Sales Order Number/Type	2248968 SO
Branch Plant	79
Shipment Number	2169328

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/21/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	375.0000	GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000	GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	<b>\$1,524.00</b>
---------------	-------------------

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §960-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

JOB#2566115 12/21/2016 5:55:37 PM  
 STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO.	295344
SALES ORDER NUMBER	2248968

DELIVERY DATE	SHIP DATE
12/22/2016	12/22/2016
BILL OF LADING NO.	
2109328	
SHIP FROM BP: 79	

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S H I P T O**

295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

**S O L D T O**

293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT		NET	GROSS
		PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____		4036#	4369#
		TOTAL WEIGHTS:		4036#	4369#
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
		43978 MISC 2000 70% -275			
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					
MARRA KURY					

**C of A Received By:** \_\_\_\_\_ **FREIGHT CHARGES:**  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Par: \_\_\_\_\_ **PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER **PLACARDS SUPPLIED**  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 12-22-16 KWRU 010043

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5188

63-9138-2631

01/23/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*5,889.72

DOLLARS

Five thousand eight hundred eighty-nine and 72/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*L. Seifert*

ESShield PLUS Check Fraud  
Protection & ID Restoration



MEMO

⑈00005188⑈

**KW RESORT UTILITIES CORP.**

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72

**KW RESORT UTILITIES CORP.**

01/23/2017

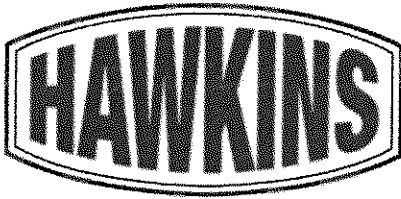
Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,329.00</b>
Invoice Number/Type	4006050 RI
Invoice Date	1/5/17
Sales Order Number/Type	2255850 SO
Branch Plant	79
Shipment Number	2179147

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/4/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	282.0000 282.0000	GA GA	\$2.7500	GA	3,604.0 LB 3,839.0 GW	\$775.50
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	360.0000 360.0000	GA GA	\$1.4500	GA	3,632.4 LB 3,932.4 GW	\$522.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total **\$1,329.00**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500169394

KWRU 010045

CUST NO.
295344
SALES ORDER NUMBER
2255850

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/5/2017	1/5/2017
BILL OF LADING NO.	
2179147	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S  
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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	4036#	4369#	
			360		
200	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	2556#	2723#	
			282		



\* \* \* \* CONTINUED ON NEXT PAGE \* \* \*

C of A Received By: [Signature] FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED**  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

# KWRU 010048

CUST NO.
295344
SALES ORDER NUMBER
2255850

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
1/5/2017	1/5/2017
BILL OF LADING NO.	
2179147	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	IBC	MICROC 2000 70%  PRODUCT: 43978  1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	2805#	2945#	
			9397#	10037#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS  
CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

1-SKWRP 010047

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5195

63-9138-2631

01/26/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*1,329.00

DOLLARS

One thousand three hundred twenty-nine and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zesli Johnson*  
*[Signature]*



MP

MEMO

⑈00005195⑈

**KW RESORT UTILITIES CORP.**

01/26/2017

Hawkins, Inc.

5195

Date	Type	Reference	Original Amount	Balance Due	Payment
01/05/2017	Bill	4006050	1,329.00	1,329.00	1,329.00
			Check Amount		1,329.00

1310000 BB&T Opera

1,329.00

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

01/26/2017

5195

Date	Type	Reference	Original Amount	Balance Due	Payment
01/05/2017	Bill	4006050	1,329.00	1,329.00	1,329.00
			Check Amount		1,329.00

1310000 BB&T Opera

1,329.00

Details on back  
Security Features Included





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	\$926.50
Invoice Number/Type	4010417 RI
Invoice Date	1/13/17
Sales Order Number/Type	2268793 SO
Branch Plant	79
Shipment Number	2189322

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/12/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000 3.0000	PA PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	2.0000 2.0000	PA PA	\$200.0000	PA	200.0 LB 204.0 GW	\$400.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$926.50

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500171073

KWRU 010049

JOB#2612814 1/13/2017 5:36:02 PM  
 STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO. 295344
SALES ORDER NUMBER 2268793

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DELIVERY DATE 1/13/2017	SHIP DATE 1/13/2017
BILL OF LADING NO. 2189322	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
3	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	150#	156#	
2	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055	200#	204#	
TOTAL WEIGHTS:			350#	360#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
RECEIVED 1-13-17 AMull					
PALLET(S) SHIPPED:		PALLET(S) RETURNED:			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: HAWKINS	CARRIER: _____
PER: _____	PER: _____
DATE: _____	DATE: 1-13-17

KWRU 010050

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5211

63-9138-2631

02/07/2017

PAY TO THE  
ORDER OF

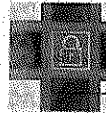
Hawkins, Inc.

\$ 926.50

DOLLARS

Nine hundred twenty-six and 50/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
*[Handwritten Signature]*

ESSENTIAL PLUS Check Fraud  
Protection & ID Restoration

MEMO

⑈0000521⑈

**KW RESORT UTILITIES CORP.**

02/07/2017

Hawkins, Inc.

5211

Date	Type	Reference	Original Amount	Balance Due	Payment
01/13/2017	Bill	4010417	926.50	926.50	926.50
			Check Amount		926.50

1310000 BB&T Opera

926.50

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

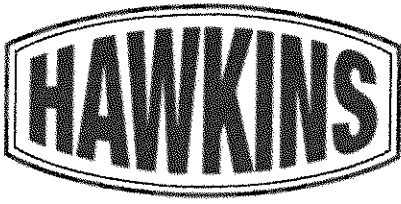
02/07/2017

5211

Date	Type	Reference	Original Amount	Balance Due	Payment
01/13/2017	Bill	4010417	926.50	926.50	926.50
			Check Amount		926.50

1310000 BB&T Opera

926.50



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$930.50</b>	
Invoice Number/Type	4012145	RI
Invoice Date	1/18/17	
Sales Order Number/Type	2266343	SO
Branch Plant	79	
Shipment Number	2185541	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/17/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	620.0000	GA	\$1.4500	GA	6,255.8 LB	\$899.00
		1 GA BLK (Mini-Bulk)		620.0000	GA			6,772.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$930.50

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500171944

KWURU 010052

CUST NO.
295344
SALES ORDER NUMBER
2266343

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/19/2017	1/19/2017
BILL OF LADING NO.	
2185541	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#  620	4369#	
			4036#	4369#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

*Manly Rumer*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

*(KWR) 010053*

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5218

63-9138-2631

02/13/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$\*\*930.50

DOLLARS

Nine hundred thirty and 50/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Edi Johnson*

MP PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005218⑈

**KW RESORT UTILITIES CORP.**

02/13/2017

Hawkins, Inc.

5218

Date	Type	Reference	Original Amount	Balance Due	Payment
01/18/2017	Bill	4012145	930.50	930.50	930.50
			Check Amount		930.50

1310000 BB&T Opera

930.50

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

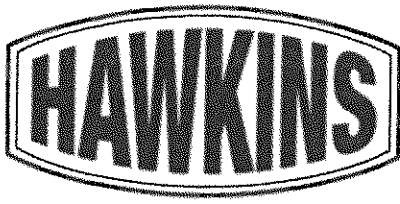
02/13/2017

5218

Date	Type	Reference	Original Amount	Balance Due	Payment
01/18/2017	Bill	4012145	930.50	930.50	930.50
			Check Amount		930.50

1310000 BB&T Opera

930.50



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$7,666.75</b>
Invoice Number/Type	4016405 RI
Invoice Date	1/26/17
Sales Order Number/Type	2272208 SO
Branch Plant	79
Shipment Number	2202317

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/25/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.4500	GA	8,415.0 LB 8,835.0 GW	\$2,846.25
5.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	310.0000 310.0000	GA GA	\$1.4500	GA	3,127.9 LB 3,386.2 GW	\$449.50
6.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$7,666.75

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500173463

KWRU 010055

CUST NO.  
295344

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/26/2017	1/26/2017
BILL OF LADING NO.	
2194989	
220317	

SALES ORDER NUMBER  
~~2272208~~  
2272208

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 78

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8810#	8950#	
Mark 305-522-3608 -- GC 1753					
<b>NOT AN INVOICE - DO NOT PAY</b>					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

1 KWRU 010056



CUST NO.
295344

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/26/2017	1/26/2017
BILL OF LADING NO.	
2194992 2202317	

SALES ORDER NUMBER
2272205

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY  <i>Sodium Hydroxide - 660</i>	4036# <del>320</del> 310	4369#	
			4036#	4369#	
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010057

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBANDT.COM

63-9138-2631

5232

02/21/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*7,666.75

DOLLARS

Seven thousand six hundred sixty-six and 75/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

ETicket PLUS Check Fraud Protection & ID Protection

MEMO

⑈00005232⑈

**KW RESORT UTILITIES CORP.**

02/21/2017

Hawkins, Inc.

5232

Date	Type	Reference	Original Amount	Balance Due	Payment
01/26/2017	Bill	4016405	7,666.75	7,666.75	7,666.75
			Check Amount		7,666.75

1310000 BB&T Opera

7,666.75

**KW RESORT UTILITIES CORP.**

02/21/2017

Hawkins, Inc.

5232

Date	Type	Reference	Original Amount	Balance Due	Payment
01/26/2017	Bill	4016405	7,666.75	7,666.75	7,666.75
			Check Amount		7,666.75

1310000 BB&T Opera

7,666.75



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# INVOICE

Total Invoice **\$792.75**  
 Invoice Number/Type 4021107 RI  
 Invoice Date 2/3/17  
 Sales Order Number/Type 2275338 SO  
 Branch Plant 79  
 Shipment Number 2199944

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/5/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	525.0000 525.0000	GA GA	\$1.4500	GA	5,297.3 LB 5,734.7 GW	\$761.25
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$792.75**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
 NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2275338

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
2/2/2017	2/2/2017
BILL OF LADING NO.	
2199944	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#	4369#	
			525		

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

C of A Received By: Mark B. Kull FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

Per: \_\_\_\_\_  
SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: 2-KWRU 010060

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5238

63-9138-2631

02/27/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$ 792.75

DOLLARS

Seven hundred ninety-two and 75/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Handwritten signature*

MEMO

⑈00005238⑈

**KW RESORT UTILITIES CORP.**

02/27/2017

Hawkins, Inc.

5238

Date	Type	Reference	Original Amount	Balance Due	Payment
02/03/2017	Bill	4021107	792.75	792.75	792.75
			Check Amount		792.75

1310000 BB&T Opera

792.75

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

02/27/2017

5238

Date	Type	Reference	Original Amount	Balance Due	Payment
02/03/2017	Bill	4021107	792.75	792.75	792.75
			Check Amount		792.75

1310000 BB&T Opera

792.75



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$6,099.97**  
Invoice Number/Type 4030723 RI  
Invoice Date 2/23/17  
Sales Order Number/Type 2290122 SO  
Branch Plant 79  
Shipment Number 2231456

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/25/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,093.0000 1093.0000	GA GA	\$1.4500	GA	11,028.4 LB 11,939.2 GW	\$1,584.85
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
6.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
8.000	706255	MCADPTR 3/8" Connect Nut (5PK) W-Adapter	N	2.0000 2.0000	PK PK	\$30.8090	PK	0. LB 0. GW	\$61.62

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$6,099.97

## No Discounts on Freight or Containers

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500179233

KWRU 010062

CUST NO.
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO.	
2231456	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
10	NON-DOT	MCADPTR 3/8" CONNECT NUT (5PK)  PRODUCT: 706255 W-Adapter	#	#		
500	RQ IBC	Freight Classification (NMFC) - 055 UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#		
275	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  * * * * CONTINUED ON NEXT PAGE * * * *	2775#	3004#		

OK  
- GSY  
2/23/17

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or organization in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED  YES DRIVER SIGNATURE: \_\_\_\_\_  NO-FURNISHED BY CARRIER

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ SHIPPER'S IMPRINT IN LIEU OF STAMP, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010063

CUST NO.:
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO	
2231456	

SHIP FROM BF: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
330	RQ IBC	PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II	4217#	4492#	
		PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk)  Freight Classification (NMFC) - 055  PRODUCT: * * * CONTINUED ON NEXT PAGE * * *			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

PLACARDS SUPPLIED

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

KWRU 010064



CUST NO*
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910


DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO	
2231456	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	 IBC	NSF/ANSI Standard 60: Max Use Level 100 mg/L  MICROC 2000 70%  PRODUCT: 43978  1 GA BLK (Mini-Bulk)  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	2805#	2945#	
		550  15802#	16446#		

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS  
PER:  
DATE:

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: 2-23-17  
KW RU 010065

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5273

63-9138-2631

03/17/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*6,099.97

DOLLARS

Six thousand ninety-nine and 97/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

ESSENTIAL PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005273⑈

**KW RESORT UTILITIES CORP.**

03/17/2017

Hawkins, Inc.

5273

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2017	Bill	4030723	6,099.97	6,099.97	6,099.97
			Check Amount		6,099.97

1310000 BB&T Opera

6,099.97

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

03/17/2017

5273

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2017	Bill	4030723	6,099.97	6,099.97	6,099.97
			Check Amount		6,099.97

1310000 BB&T Opera

6,099.97



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$5,751.25**  
Invoice Number/Type 4045255 RI  
Invoice Date 3/23/17  
Sales Order Number/Type 2307694 SO  
Branch Plant 79  
Shipment Number 2251766

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
4/22/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	895.0000 895.0000	GA GA	\$1.4500	GA	9,030.6 LB 9,776.4 GW	\$1,297.75

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$5,751.25

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500185271

KWRU 010067

CUST NO.	295344
SALES ORDER NUMBER	2307694

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/23/2017	3/23/2017
BILL OF LADING NO.	
2251766	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED		PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005# <b>825</b>	6005#	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____  * * * CONTINUED ON NEXT PAGE * * *	4036# <b>895</b>	4369#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: KWRU 010068

CUST NO.	295344
SALES ORDER NUMBER	2307694

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910


DELIVERY DATE	SHIP DATE
3/23/2017	3/23/2017
BILL OF LADING NO.	
2251766	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129	SOLD TO
KW RESORT UTILITIES CORP	
6630 FRONT ST	
KEY WEST FL 33040	

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED  PLACARDS SUPPLIED

PER: \_\_\_\_\_ DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 3-23-17

3-23-17 KWR 610069

CUST NO.
295344
SALES ORDER NUMBER
2307694

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/23/2017	3/23/2017
BILL OF LADING NO.	
2251766	

SHIP FROM BP: 79

**FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300**

**S  
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T  
O**

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S  
O  
L  
D  
T  
O**

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:  TOTAL WEIGHTS: 21281# 22304# Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

Per: HAWKINS SHIPPER: \_\_\_\_\_ CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: KWRU 010070

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5321

63-9138-2631

04/17/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
5,751.25

DOLLARS

Five thousand seven hundred fifty-one and 25/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
*[Handwritten Initials]*

EMV® PLUS Check Fraud Protection & ID Recognition

MEMO

⑈00005321⑈

**KW RESORT UTILITIES CORP.**

04/17/2017

Hawkins, Inc.

5321

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2017	Bill	4045255	5,751.25	5,751.25	5,751.25
			Check Amount		5,751.25

1310000 BB&T Opera

5,751.25

04/17/2017

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

5321

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2017	Bill	4045255	5,751.25	5,751.25	5,751.25
			Check Amount		5,751.25

1310000 BB&T Opera

5,751.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$800.00</b>	
Invoice Number/Type	4054677	RI
Invoice Date	4/10/17	
Sales Order Number/Type	2326451	SO
Branch Plant	79	
Shipment Number	2281399	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/10/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$800.00**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500188992

KWRU 010072



CUST NO. 295344
SALES ORDER NUMBER 2326451

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE 4/10/2017	SHIP DATE 4/10/2017
BILL OF LADING NO. 2281399	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S H I P T O**  
295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S O L D T O**  
293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 5045# 5462#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	5045#	5462#		
PALLETS SHIPPED: _____ PALLETS RETURNED: _____						

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_ **PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 4-KORU-010073

**KW RESORT UTILITIES CORP.**  
 OPERATING ACCOUNT  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM

5343

63-9138-2631

05/02/2017

PAY TO THE  
 ORDER OF

Hawkins, Inc.

\$  
 \*\*800.00

DOLLARS

Eight hundred and 00/100\*\*\*\*\*

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*[Handwritten Signature]*

EZShield® Hi-Res Check Fraud Protection & ID Recognition

MEMO

⑈00005343⑈

**KW RESORT UTILITIES CORP.**

05/02/2017

Hawkins, Inc.

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	4054677	800.00	800.00	800.00
			Check Amount		800.00

1310000 BB&T Opera

800.00

05/02/2017

**KW RESORT UTILITIES CORP.**  
 Hawkins, Inc.

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	4054677	800.00	800.00	800.00
			Check Amount		800.00

1310000 BB&T Opera

800.00



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$855.10</b>
Invoice Number/Type	4057588 RI
Invoice Date	4/14/17
Sales Order Number/Type	2322648 SO
Branch Plant	79
Shipment Number	2275140

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/14/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	568.0000	GA	\$1.4500	GA	5,731.1 LB 6,204.5 GW	\$823.60
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$855.10**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO	295344
SALES ORDER NUMBER	2322648

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910.


DELIVERY DATE	SHIP DATE
4/13/2017	4/13/2017
BILL OF LADING NO	
2275140	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	T.M.	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 4036#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>568</i>	4369#	
PALLET(S) SHIPPED: _____ PALLET(S) RETURNED: _____						

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO FURNISHED BY CARRIER  
DRIVER SIGNATURE:

SHIPPER: HAWKINS

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
*4/13/17*

KWRU 010076

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125

PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBT.COM

7352

63-9138-2631

05/04/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ \*\*855.10

DOLLARS

Eight hundred fifty-five and 10/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*GGW*  
*[Signature]*

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00007352⑈

**KW RESORT UTILITIES CORP.**

05/04/2017

Hawkins, Inc.

7352

Date	Type	Reference	Original Amount	Balance Due	Payment
04/14/2017	Bill	4057588	855.10	855.10	855.10
			Check Amount		855.10

1310000 BB&T Opera

855.10

**KW RESORT UTILITIES CORP.**

05/04/2017

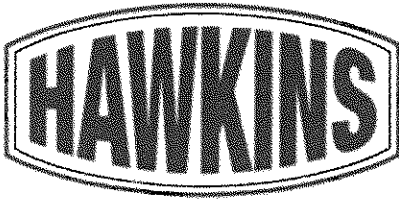
Hawkins, Inc.

7352

Date	Type	Reference	Original Amount	Balance Due	Payment
04/14/2017	Bill	4057588	855.10	855.10	855.10
			Check Amount		855.10

1310000 BB&T Opera

855.10



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$1,551.00**  
 Invoice Number/Type 4077061 RI  
 Invoice Date 5/18/17  
 Sales Order Number/Type 2350247 SO  
 Branch Plant 79  
 Shipment Number 2327125

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/17/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
5.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	950.0000 950.0000	GA GA	\$1.4500	GA	9,585.5 LB 10,377.2 GW	\$1,377.50
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	706166	MCCP207 #7 Pump Tube Santoprene	N	2.0000 2.0000	PK PK	\$71.0000	PK	3.2 LB 3.2 GW	\$142.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,551.00

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2350247

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/18/2017	5/18/2017
BILL OF LADING NO	
2327125	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
10	NON-DOT	MCCP207 #7 PUMP TUBE  PRODUCT: 706166 Santoprene Freight Classification (NMFC) - 055	3#	3#		
2	NON-DOT	PRODUCT: 38938 QP500-1 ROLLER ASSEMBLY For Quick Pro Pump Head Freight Classification (NMFC) - 055	<del>1#</del>	#		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#		

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: 5-18-17

KWRU,010079

CUST NO.
295344
SALES ORDER NUMBER
2350247

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/18/2017	5/18/2017
BILL OF LADING NO	
2327125	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
		HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
			NET	GROSS
		PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 4040# 4373#  Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>		
PALLETS SHIPPED: _____	PALLETS RETURNED: _____			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

SHIPPER: HAWKINS

CARRIER: 

PER: \_\_\_\_\_  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: \_\_\_\_\_  
KWRU 010080



**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBT.COM

7392

63-9138-2631

05/30/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*1,551.00

DOLLARS

One thousand five hundred fifty-one and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
*[Handwritten Signature]*

ESIM+ PLUS Check Fraud Protection 3-D Reader Scan

Details on back. Security Features Included

MEMO

⑈00007392⑈

**KW RESORT UTILITIES CORP.**

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00

**KW RESORT UTILITIES CORP.**

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$4,216.25</b>
Invoice Number/Type	4086638 RI
Invoice Date	6/2/17
Sales Order Number/Type	2361847 SO
Branch Plant	79
Shipment Number	2335016

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/2/17	Net 30	PPD Origin	Hawkins			B79			
Qty	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000	GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,145.0000	GA	\$1.4500	GA	11,553.1 LB 12,507.2 GW	\$1,660.25

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$4,216.25

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500205178

KWRU 010082

CUST NO.	295344
SALES ORDER NUMBER	2361847

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO.	
2335016	

SHIP FROM BF: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	5005# <i>825</i>	6005#	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____  * * * CONTINUED ON NEXT PAGE * * *	4036# <i>1145</i>	4369#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: SHIPPER: HAWKINS

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
*CRWRU-010083*

CUST NO.	295344
SALES ORDER NUMBER	2361847

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO	
2335016	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: **HAWKINS**

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER'S IMPRINT IN LIEU OF STAMP, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: 6-2-17

KWRU 010084

CUST NO.	295344
SALES ORDER NUMBER	2361847

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO.	
2335016	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:  TOTAL WEIGHTS: 21281# 22304# Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above to the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

KWRU 010085

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBT.COM

7427

63-9138-2631

06/19/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*4,216.25

DOLLARS

Four thousand two hundred sixteen and 25/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

ESSENTIAL PLUS Check Read  
Protective & ID Markings



MP

MEMO

⑈00007427⑈

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

7427

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

1310000 BB&T Opera

4,216.25

KW RESORT UTILITIES CORP.

06/19/2017

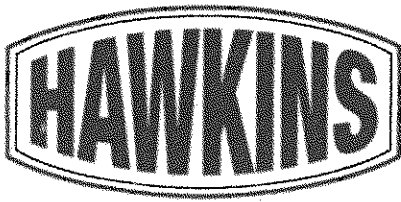
Hawkins, Inc.

7427

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

1310000 BB&T Opera

4,216.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$4,371.00</b>
Invoice Number/Type	4094446 RI
Invoice Date	6/15/17
Sales Order Number/Type	2369749 SO
Branch Plant	79
Shipment Number	2345953

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/15/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$4,371.00**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such prod for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair or Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically dis aims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500208170

KWRU 010087

CUST NO.
295344
SALES ORDER NUMBER
2369749

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
6/15/2017	6/15/2017
BILL OF LADING NO	
2345953	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	5005# <i>825</i>	6005#		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____  * * * CONTINUED ON NEXT PAGE * * *	4036# <i>Ø</i>	4369#		

*J. Anderson*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: *6-15-17*

KWRU 010088



CUST NO.
295344
SALES ORDER NUMBER
2369749

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
6/15/2017	6/15/2017
BILL OF LADING NO	
2345953	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#		
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#		

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO; FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: \_\_\_\_\_ PER: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010089

CUST NO. 295344
SALES ORDER NUMBER 2369749

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE 6/15/2017	SHIP DATE 6/15/2017
BILL OF LADING NO. 2345953	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:  TOTAL WEIGHTS: 21281# 22304# <i>Mark 305-522-3608 -- GC 1753</i>  NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: **HAWKINS**

PLACARDS REQUIRED  PLACARDS SUPPLIED

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

KWRU 010090

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

7449

63-9138-2631

PAY TO THE  
ORDER OF

Hawkins, Inc.

07/03/2017

\$  
\*\*4,371.00

DOLLARS

Four thousand three hundred seventy-one and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

EZShield PLUS Check Fraud  
Protection & ID Restriction

MEMO

⑈00007449⑈

KW RESORT UTILITIES CORP.

07/03/2017

Hawkins, Inc.

7449

Date	Type	Reference	Original Amount	Balance Due	Payment
06/15/2017	Bill	4094446	4,371.00	4,371.00	4,371.00
		Check Amount			4,371.00

1310000 BB&T Opera

4,371.00

KW RESORT UTILITIES CORP.

07/03/2017

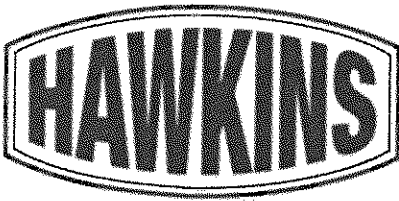
Hawkins, Inc.

7449

Date	Type	Reference	Original Amount	Balance Due	Payment
06/15/2017	Bill	4094446	4,371.00	4,371.00	4,371.00
		Check Amount			4,371.00

1310000 BB&T Opera

4,371.00



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,802.55</b>
Invoice Number/Type	3914841 RI
Invoice Date	7/6/16
Sales Order Number/Type	2136075 SO
Branch Plant	79
Shipment Number	1988460

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/5/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	707.0000 707.0000	GA GA	\$2.6500	GA	8,498.1 LB 8,498.1 GW	\$1,873.55
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$3,802.55****No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500130476

KWRU 010092

CUST NO.
295344
SALES ORDER NUMBER
2136075

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
7/6/2016	7/6/2016
BILL OF LADING NO.	
1988460	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S  
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O**

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S  
O  
L  
D  
T  
O**

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	3306#  <b>707</b>	3306#
825		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	8415#  <b>550</b>	8835#
TOTAL WEIGHTS:				11721#	12141#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		<b>OK - [Signature]</b>			
PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: **HAWKINS**

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

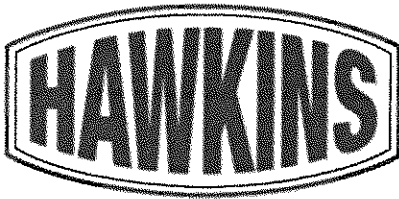
YES  NO - FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: **7-6-16**

KWRU 010093



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$778.25</b>	
Invoice Number/Type	3916357	RI
Invoice Date	7/13/16	
Sales Order Number/Type	2135200	SO
Branch Plant	79	
Shipment Number	1987211	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/12/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	515.0000	GA	\$1.4500	GA	5,196.4 LB 5,625.5 GW	\$746.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$778.25**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500130967

KWRU 010094

CUST NO.
295344
SALES ORDER NUMBER
2135200

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
7/13/2016	7/13/2016
BILL OF LADING NO.	
1987211	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 4036# 4369#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036#	4369#
PALLETS SHIPPED: _____ PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

7-KWRU 010095

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
1-800-BANK BBT BBANDT.COM

**4951**

63-9138-2631

07/25/2016

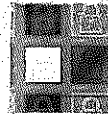
PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*4,580.80

Four thousand five hundred eighty and 80/100\*\*\*\*\*

DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zeslie Johnson*  
*[Signature]*



MEMO

⑈0000495⑈

**KW RESORT UTILITIES CORP.**

07/25/2016

Hawkins, Inc.

**4951**

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3914841	3,802.55	3,802.55	3,802.55
07/13/2016	Bill	3916357	778.25	778.25	778.25
			Check Amount		4,580.80

1310000 BB&T Opera

4,580.80

**KW RESORT UTILITIES CORP.**

07/25/2016

Hawkins, Inc.

**4951**

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3914841	3,802.55	3,802.55	3,802.55
07/13/2016	Bill	3916357	778.25	778.25	778.25
			Check Amount		4,580.80

1310000 BB&T Opera

4,580.80





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$582.50</b>	
Invoice Number/Type	3924374	RI
Invoice Date	7/27/16	
Sales Order Number/Type	2148372	SO
Branch Plant	79	
Shipment Number	2006861	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/26/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	380.0000 380.0000	GA GA	\$1.4500	GA	3,834.2 LB 4,150.9 GW	\$551.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$582.50**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500134455

KWRU 010097

CUST NO.
295344
SALES ORDER NUMBER
2148372

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
7/27/2016	7/27/2016
BILL OF LADING NO.	
2006861	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H/M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <b>380</b>	4369#
				4036#	4369#

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*[Signature]* 7-27-16

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

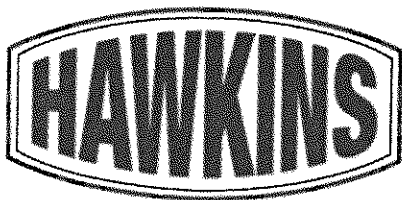
PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS	CARRIER: _____
PER: _____	PER: _____
DATE: _____	DATE: 7-27-16

KWRFU 010098



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# INVOICE

Total Invoice **\$2,306.20**  
 Invoice Number/Type 3924367 RI  
 Invoice Date 7/27/16  
 Sales Order Number/Type 2148338 SO  
 Branch Plant 79  
 Shipment Number 2006817

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43978	MicroC 2000 70%	N	200.0000	GA	\$3.4500	GA	2,040.0 LB	\$690.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,141.8 GW	
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	38897	Ferric Sulfate 10% Iron	N	598.0000	GA	\$2.6500	GA	7,188.0 LB	\$1,584.70
		1 GA BLK (Mini-Bulk)		598.0000	GA			7,188.0 GW	

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$2,306.20**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2148338

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
7/27/2016	7/27/2016
BILL OF LADING NO.	
2006817	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S  
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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S  
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D  
T  
O**

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010# <b>598</b>	6010#
275		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805# <b>200</b>	2945#
TOTAL WEIGHTS:				8815#	8955#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *[Signature]* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

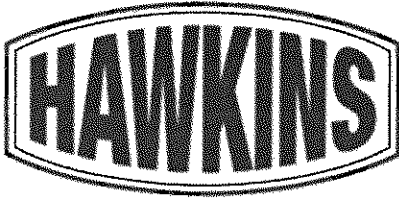
YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: \_\_\_\_\_  
SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: *[Signature]*  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

**7 KWRU 010160**



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$939.00</b>	
Invoice Number/Type	3924643	RI
Invoice Date	7/27/16	
Sales Order Number/Type	2154560	SO
Branch Plant	79	
Shipment Number	2016219	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm	N	330.0000	GA	\$2.7500	GA	4,217.4 LB	\$907.50
		1 GA BLK (Mini-Bulk)		330.0000	GA			4,492.4 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$939.00

## No Discounts on Freight or Containers

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500134455

KWRU 010101

CUST NO. 295344
SALES ORDER NUMBER 2154560

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE 7/28/2016	SHIP DATE 7/28/2016
BILL OF LADING NO. 2016219	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H I P  T O	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	S O L D  T O	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
--------------------------------	--	--------------------------------	--

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
330	RQ	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4217#	4492#
				4217#	4492#

*Rec'd  
7-28-16  
MAB*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010102

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

4980

63-9138-2631

08/16/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*3,827.70

Three thousand eight hundred twenty-seven and 70/100\*\*\*\*\* DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zedie Johnson*  
*Anten*

MEMO

⑈00004980⑈

**KW RESORT UTILITIES CORP.**

08/16/2016

Hawkins, Inc.

4980

Date	Type	Reference	Original Amount	Balance Due	Payment
07/27/2016	Bill	3924374	582.50	582.50	582.50
07/27/2016	Bill	3924367	2,306.20	2,306.20	2,306.20
07/27/2016	Bill	3924643	939.00	939.00	939.00
			Check Amount		3,827.70

1310000 BB&T Opera

3,827.70

**KW RESORT UTILITIES CORP.**

08/16/2016

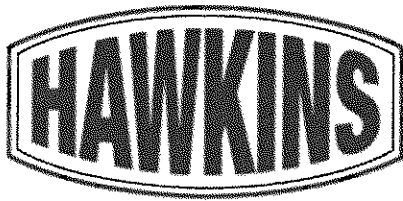
Hawkins, Inc.

4980

Date	Type	Reference	Original Amount	Balance Due	Payment
07/27/2016	Bill	3924374	582.50	582.50	582.50
07/27/2016	Bill	3924367	2,306.20	2,306.20	2,306.20
07/27/2016	Bill	3924643	939.00	939.00	939.00
			Check Amount		3,827.70

1310000 BB&T Opera

3,827.70



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$760.25</b>	
Invoice Number/Type	3938514	RI
Invoice Date	8/19/16	
Sales Order Number/Type	2173219	SO
Branch Plant	79	
Shipment Number	2043687	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Shp Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/18/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$2.6500	GA	3,305.5 LB 3,305.5 GW	\$728.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$760.25

**No Discounts on Freight or Containers**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500139318

KWRU 010104



CUST NO.
295344
SALES ORDER NUMBER
2173219

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
8/19/2016	8/19/2016
BILL OF LADING NO.	
2043687	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PKT	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	3306#	3306#
				3306#	3306#

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

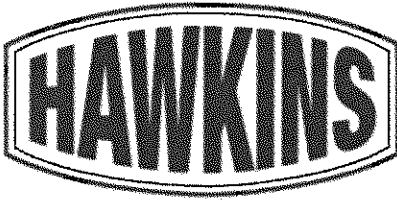
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_ **PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE.

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWJU 010105



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$431.50</b>	
Invoice Number/Type	3938539	RI
Invoice Date	8/19/16	
Sales Order Number/Type	2173366	SO
Branch Plant	79	
Shipment Number	2043953	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/18/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	2.0000 2.0000	PA PA	\$200.0000	PA	200.0 LB 204.0 GW	\$400.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$431.50**

**No Discounts on Freight or Containers**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500139318

KWRU 010106



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# PICK SLIP

Pick Slip # 649706 SO  
 Date/Time 8/19/2016 - 7:30:35 AM  
 Order Number/Revision 2173366 SO - 0  
 Branch Plant 79  
 Operator ID/Buyer TTEDRICK -  
 Shipment Number 2043953

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
8/19/2016	8/19/2016	Hawkins Southeast Fleet	PPD Origin					
8/19/2016	8/19/2016	Hawkins Truck						
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

42760	GLB Super Charge 68% Granula79	Big Pine Key FL	PPD	2.0000 PA	200.0000	204.0000
	100 LB PA			2.0000 PA		
	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII					
	Catalog #IND813923-A					

*Mark*  
 KWRU

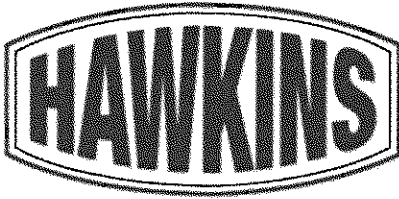
Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	<b>Total Order</b>	<b>\$0.00</b>
200.0000 LB	204.0000 LB		\$0.00		

**NOT AN INVOICE - DO NOT PAY**  
 Shipping Signature

JOB#2313936

KWRU 010107



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$785.50</b>	
Invoice Number/Type	3937581	RI
Invoice Date	8/18/16	
Sales Order Number/Type	2166831	SO
Branch Plant	79	
Shipment Number	2034361	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/17/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	520.0000	GA	\$1.4500	GA	5,246.8 LB	\$754.00
		1 GA BLK (Mini-Bulk)		520.0000	GA			5,680.1 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$785.50****No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500139115

KWRU 010108

CUST NO.
295344
SALES ORDER NUMBER
2166831

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
8/18/2016	8/18/2016
BILL OF LADING NO.	
2034361	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>520</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mark B...* *KWAW*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

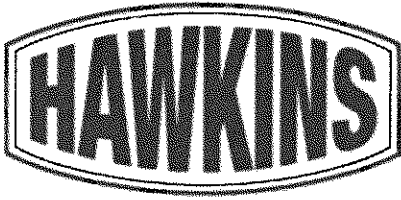
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER  
PLACARDS SUPPLIED DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

*KWRU 010109*



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	\$1,599.00
Invoice Number/Type	3937782 RI
Invoice Date	8/18/16
Sales Order Number/Type	2172709 SO
Branch Plant	79
Shipment Number	2042877

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/17/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	570.0000 570.0000	GA GA	\$2.7500	GA	7,284.6 LB 7,759.6 GW	\$1,567.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,599.00

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# PICK SLIP

Pick Slip # 649343 SO  
 Date/Time 8/18/2016 - 11:02:23 AM  
 Order Number/Revision 2172709 SO - 0  
 Branch Plant 79  
 Operator ID/Buyer APAGANO -  
 Shipment Number 2042877

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
8/18/2016	8/18/2016	Hawkins Southeast Fleet	PPD Origin					
8/18/2016	8/18/2016	Hawkins Truck						
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

43975	Sodium Hydroxide 50%	79 . . .	Big Pine Key FL	PPD		500.00 GA	6,390.0000	6,806.6665
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1 GA BLK (Mini-Bulk)

6390.0000 LB

UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II

Catalog #IND813716

570

Page 1 of 1

*Mark E. Hume*

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax
6,390.0000 LB	6,806.6665 LB		\$0.00

<b>Total Order</b>	<b>\$0.00</b>
--------------------	---------------

NOT AN INVOICE - DO NOT PAY  
 Shipping Signature

*[Signature]*  
 8-18-16

JOB#2311833

KWRU 010111

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBANDT.COM

**5006**

63-9138-2631

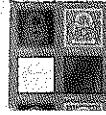
09/07/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*3,576.25

Three thousand five hundred seventy-six and 25/100\*\*\*\*\* DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

EMV® PLUS Check Fraud Protection & ID Protection

MEMO

⑈00005006⑈

**KW RESORT UTILITIES CORP.**

09/07/2016

Hawkins, Inc.

**5006**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2016	Bill	3937782	1,599.00	1,599.00	1,599.00
08/18/2016	Bill	3937581	785.50	785.50	785.50
08/19/2016	Bill	3938514	760.25	760.25	760.25
08/19/2016	Bill	3938539	431.50	431.50	431.50
			Check Amount		3,576.25

1310000 BB&T Opera

3,576.25

**KW RESORT UTILITIES CORP.**

09/07/2016

Hawkins, Inc.

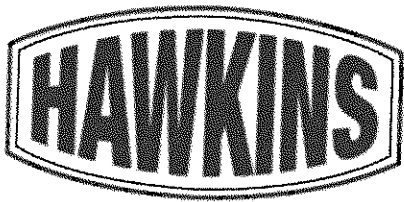
**5006**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2016	Bill	3937782	1,599.00	1,599.00	1,599.00
08/18/2016	Bill	3937581	785.50	785.50	785.50
08/19/2016	Bill	3938514	760.25	760.25	760.25
08/19/2016	Bill	3938539	431.50	431.50	431.50
			Check Amount		3,576.25

1310000 BB&T Opera

3,576.25





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$594.00</b>
Invoice Number/Type	3942879 RI
Invoice Date	8/26/16
Sales Order Number/Type	2178193 SO
Branch Plant	79
Shipment Number	2051034

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/25/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000	PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	706165	MCCP205 #5 Pump Tube Santoprene	N	1.0000	PK	\$67.5000	PK	.3 LB .3 GW	\$67.50

15.75  
= 2 =  
15.75  
15.75

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$594.00**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.
295344
SALES ORDER NUMBER
2178193

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
8/26/2016	8/26/2016
BILL OF LADING NO.	
2051034	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

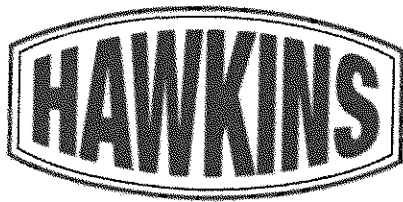
SHIP TO	295344	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
5	NON-DOT	MCCP205 #5 PUMP TUBE	#	#	
		PRODUCT: 706165 Santoprene			
		Freight Classification (NMFC) - 055			
3	PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII	150#	156#	
		PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA			
		Freight Classification (NMFC) - 055			
		TOTAL WEIGHTS:	150#	156#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			

PALLETS SHIPPED: Marissa Kuru  
PALLETS RETURNED: \_\_\_\_\_

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This responsibility shall be each carrier's for all or any of said property, over all or any portion of said route to destination and as to each party.



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

7180500 KB

Total Invoice	<b>\$3,289.90</b>
Invoice Number/Type	3941394 RI
Invoice Date	8/25/16
Sales Order Number/Type	2172207 SO
Branch Plant	79
Shipment Number	2042096

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/24/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$2.6500	GA	6,611.0 LB 6,611.0 GW	\$1,457.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	522.0000 522.0000	GA GA	\$3.4500	GA	5,324.4 LB 5,590.1 GW	\$1,800.90

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	<b>\$3,289.90</b>
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**No Discounts on Freight or Containers**

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Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500140381

KWRU 010115



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# REPRINT PICK SLIP

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Pick Slip # 649658 SO  
 Date/Time 8/25/2016 - 7:03:39 AM  
 Order Number/Revision 2172207 SO - 0  
 Branch Plant 79  
 Operator ID/Buyer APAGANO -  
 Shipment Number 2042096

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
8/18/2016	8/24/2016	Hawkins Southeast Fleet	PPD Origin		
8/24/2016	8/24/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
----------	-------------	----------	-------------	----------	------------------	-------------	---------	-----------

Mark 305-522-3608 -- GC 1753

38897	Ferric Sulfate 10% Iron	79 . . .	Big Pine Key FL	PPD		500.00 GA	6,010.0000	6,010.0000
	1 GA BLK (Mini-Bulk)					500.0000 GA		
	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII							
								Catalog #38897

550

43978	MicroC 2000 70%	79 . . .	Big Pine Key FL	PPD		275.00 GA	2,805.0000	2,945.0000
	1 GA BLK (Mini-Bulk)					2805.0000 LB		
	Not DOT Regulated							
								Catalog #DM813726

522

*Mary Beth Kuhn*

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
8,815.0000 LB	8,955.0000 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

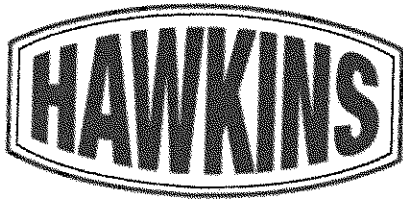
Shipping Signature

*[Signature]*

8-25-16

JOB#2325110

KWRU 010116



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$768.10</b>	
Invoice Number/Type	3941404	RI
Invoice Date	8/25/16	
Sales Order Number/Type	2172250	SO
Branch Plant	79	
Shipment Number	2042158	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/24/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	508.0000	GA	\$1.4500	GA	5,125.7 LB 5,549.1 GW	\$736.60
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$768.10

**No Discounts on Freight or Containers**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500140381

KWRU 010117



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# REPRINT PICK SLIP

Sold To  
 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040



Ship To  
 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Pick Slip # 650209 SO  
 Date/Time 8/25/2016 - 7:04:26 AM  
 Order Number/Revision 2172250 SO - 0  
 Branch Plant 79  
 Operator ID/Buyer APAGANO -  
 Shipment Number 2042158

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
8/18/2016	8/25/2016	Hawkins Southeast Fleet	PPD Origin		
8/25/2016	8/25/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
----------	-------------	----------	-------------	----------	------------------	-------------	---------	-----------

Mark 305-522-3608 -- GC 1753

43967	Sodium Hypochlorite 12.5%	79 . . .	Big Pine Key FL	PPD		400.00 GA	4,036.0000	4,369.3333
	1 GA BLK (Mini-Bulk)						4036.0000 LB	

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT

Catalog #DM813939-LB-MANUAL

Start: \_\_\_\_\_ Finish: \_\_\_\_\_

*508*

*MaryBR Kurni*

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

*[Signature]*

*8-25-16*

JOB#2325117

KWRU 010118

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5020

63-9138-2631

09/12/2016

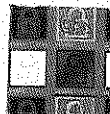
PAY TO THE  
ORDER OF

Hawkins, Inc.

\$ \*\*4,652.00

Four thousand six hundred fifty-two and 00/100\*\*\*\*\* DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
*[Handwritten Signature]*

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005020⑈

**KW RESORT UTILITIES CORP.**

09/12/2016

Hawkins, Inc.

5020

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2016	Bill	3941394	3,289.90	3,289.90	3,289.90
08/25/2016	Bill	3941404	768.10	768.10	768.10
08/26/2016	Bill	3942879	594.00	594.00	594.00
		Check Amount			4,652.00

1310000 BB&T Opera

4,652.00

**KW RESORT UTILITIES CORP.**

09/12/2016

Hawkins, Inc.

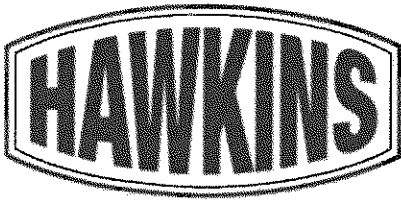
5020

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2016	Bill	3941394	3,289.90	3,289.90	3,289.90
08/25/2016	Bill	3941404	768.10	768.10	768.10
08/26/2016	Bill	3942879	594.00	594.00	594.00
		Check Amount			4,652.00

1310000 BB&T Opera

4,652.00

KWRU 010119



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$760.25</b>	
Invoice Number/Type	3945725	RI
Invoice Date	9/1/16	
Sales Order Number/Type	2182032	SO
Branch Plant	79	
Shipment Number	2056754	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/1/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	275.0000	GA	\$2.6500	GA	3,305.5 LB	\$728.75
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,305.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$760.25**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §960-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500141993

KWRU 010120



CUST NO.
295344
SALES ORDER NUMBER
2182032

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
9/1/2016	9/1/2016
BILL OF LADING NO.	
2056754	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	3306#	3306#	
			3306#	3306#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*275*

*[Signature]* KWRU

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

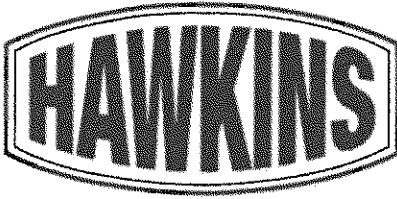
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER  
PLACARDS SUPPLIED  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: *[Signature]*  
PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: 9-1-16  
KWRU 010121



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$756.50</b>	
Invoice Number/Type	3945605	RI
Invoice Date	9/1/16	
Sales Order Number/Type	2176385	SO
Branch Plant	79	
Shipment Number	2048519	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/1/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	500.0000	GA	\$1.4500	GA	5,045.0 LB	\$725.00
		1 GA BLK (Mini-Bulk)		500.0000	GA			5,461.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$756.50

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500141993

KWRU 010122

JOB#2339557 8/31/2016 6:16:42 PM  
 STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO.	295344
SALES ORDER NUMBER	2176385

DUE DATE	SHIP DATE
9/1/2016	9/1/2016
BILL OF LADING NO.	
2048519	

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

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293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>500</i>	4369#
				4036#	4369#

PALLETS SHIPPED: \_\_\_\_\_  
 PALLETS RETURNED: \_\_\_\_\_

*Mark Sp KWM*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

*9-KVWU/010123*

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBANDT.COM

63-9138-2631

5025

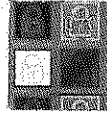
09/27/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*1,516.75

One thousand five hundred sixteen and 75/100\*\*\*\*\* DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Islei Johnson*  
*[Signature]*

MEMO

⑈00005025⑈

**KW RESORT UTILITIES CORP.**

09/27/2016

Hawkins, Inc.

5025

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	3945605	756.50	756.50	756.50
09/01/2016	Bill	3945725	760.25	760.25	760.25
			Check Amount		1,516.75

1310000 BB&T Opera

1,516.75

**KW RESORT UTILITIES CORP.**

09/27/2016

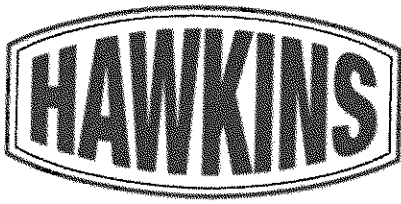
Hawkins, Inc.

5025

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	3945605	756.50	756.50	756.50
09/01/2016	Bill	3945725	760.25	760.25	760.25
			Check Amount		1,516.75

1310000 BB&T Opera

1,516.75



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,561.54</b>
Invoice Number/Type	3948502 RI
Invoice Date	9/8/16
Sales Order Number/Type	2181306 SO
Branch Plant	79
Shipment Number	2055661

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/8/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	759.0000 759.0000	GA GA	\$3.0600	GA	9,123.2 LB 9,123.2 GW	\$2,322.54
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	350.0000 350.0000	GA GA	\$3.4500	GA	3,570.0 LB 3,748.2 GW	\$1,207.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$3,561.54**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500144428

KWRU 010125

CUST NO.
295344
SALES ORDER NUMBER
2181306

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
9/7/2016	9/7/2016
BILL OF LADING NO.	
2055661	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC N.O.S. (FERRIC SULFATE), 8, PGIII <i>73"</i> PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#		
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) <i>34"</i> Freight Classification (NMFC) - 055	2805#	2945#		
TOTAL WEIGHTS:			8815#	8955#		
Mark 305-522-3608 -- GC 1753						
NOT AN INVOICE - DO NOT PAY						
PALLETS SHIPPED: <i>Mark Ryan</i>		PALLETS RETURNED:				

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ *9/7/16*  
KWRU 010126



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$739.10**  
Invoice Number/Type 3948505 RI  
Invoice Date 9/8/16  
Sales Order Number/Type 2181349 SO  
Branch Plant 79  
Shipment Number 2055731

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/8/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	488.0000	GA	\$1.4500	GA	4,923.9 LB	\$707.60
		1 GA BLK (Mini-Bulk)		488.0000	GA			5,330.6 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$739.10**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.  
295344

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/7/2016	9/7/2016
BILL OF LADING NO.	
2055731	

SALES ORDER NUMBER  
2181349

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

25" / 38" / 32" IL

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMEC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>488</i>	4369#	
				4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*M. W. HAWKINS*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

YES  NO FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: \_\_\_\_\_  
SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: 9-7-16  
KWRU010128



**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
1-800-BANK BBT BBANDT.COM

**5036**

63-9138-2631

10/04/2016

PAY TO THE ORDER OF Hawkins, Inc.

**\$ \*\*4,300.64**

Four thousand three hundred and 64/100\*\*\*\*\*

**DOLLARS**

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

MEMO

⑈00005036⑈

**KW RESORT UTILITIES CORP.**

10/04/2016

Hawkins, Inc.

**5036**

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64

**KW RESORT UTILITIES CORP.**

10/04/2016

Hawkins, Inc.

**5036**

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$792.75</b>	
Invoice Number/Type	3952276	RI
Invoice Date	9/15/16	
Sales Order Number/Type	2188513	SO
Branch Plant	79	
Shipment Number	2066435	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/15/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	525.0000 525.0000	GA GA	\$1.4500	GA	5,297.3 LB 5,734.7 GW	\$761.25
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$792.75**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500145970

KWRU 010130

CUST NO.	295344
SALES ORDER NUMBER	2188513

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/15/2016	9/15/2016
BILL OF LADING NO.	
2066435	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036#	4369#	
			4036#	4369#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *M. Kwan* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: *[Signature]*  
 PER: \_\_\_\_\_ DATE: 9-15-16  
 DATE: \_\_\_\_\_

KWRU 010131



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$916.00**  
 Invoice Number/Type 3955770 RI  
 Invoice Date 9/22/16  
 Sales Order Number/Type 2192382 SO  
 Branch Plant 79  
 Shipment Number 2072140

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/22/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	610.0000	GA	\$1.4500	GA	6,154.9 LB	\$884.50
		1 GA BLK (Mini-Bulk)		610.0000	GA			6,663.2 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$916.00**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2192382

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
9/21/2016	9/21/2016
BILL OF LADING NO.	
2072140	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H I P T O	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

S O L D T O	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>650</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mark A. Kwan*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

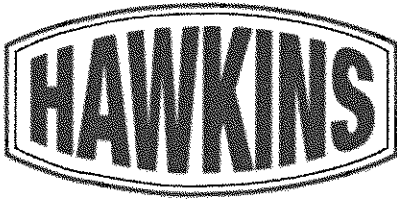
RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: *9-22-16*  
 KWRU 010433



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,871.89</b>
Invoice Number/Type	3955767 RI
Invoice Date	9/22/16
Sales Order Number/Type	2192324 SO
Branch Plant	79
Shipment Number	2072054

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/22/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	724.0000 724.0000	GA GA	\$3.0600	GA	8,702.5 LB 8,702.5 GW	\$2,215.44
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	471.0000 471.0000	GA GA	\$3.4500	GA	4,804.2 LB 5,044.0 GW	\$1,624.95

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total **\$3,871.89**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500147787

KWRU 010134

CUST NO.	295344
SALES ORDER NUMBER	2192324

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/21/2016	9/21/2016
BILL OF LADING NO.	
2072054	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			
<i>Mark Bep KWRU</i>					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_  
SHIPPER: HAWKINS

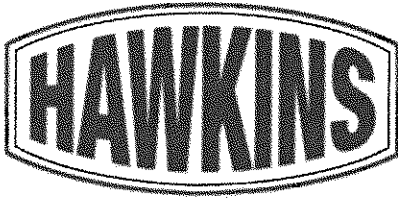
PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
9-KWRU 010185



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total invoice **\$1,681.50**  
 Invoice Number/Type 3955872 RI  
 Invoice Date 9/22/16  
 Sales Order Number/Type 2196081 SO  
 Branch Plant 79  
 Shipment Number 2078097

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/22/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	600.0000 600.0000	GA GA	\$2.7500	GA	7,668.0 LB 8,168.0 GW	\$1,650.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,681.50

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500147787

KWRU 010136



CUST NO.  
295344

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/22/2016	9/22/2016
BILL OF LADING NO.	
2078097	

SALES ORDER NUMBER  
2196081

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
				NET	GROSS
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY		8435# <i>500</i>	8985#
				8435#	8985#

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mahesh Kumar*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

PLACARDS SUPPLIED

SHIPPER: HAWKINS CARRIER: *[Signature]*  
 PER: \_\_\_\_\_ DATE: 9-22-16  
 DATE: \_\_\_\_\_ KWRU 010137

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5044

63-9138-2631

10/10/2016

PAY TO THE  
ORDER OF

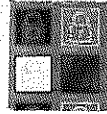
Hawkins, Inc.

\$ \*\*7,262.14

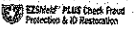
DOLLARS

Seven thousand two hundred sixty-two and 14/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zedric Johnson*  
*[Signature]*



MEMO

⑈00005044⑈

**KW RESORT UTILITIES CORP.**

10/10/2016

Hawkins, Inc.

5044

Date	Type	Reference	Original Amount	Balance Due	Payment
09/15/2016	Bill	3952276	792.75	792.75	792.75
09/22/2016	Bill	3955770	916.00	916.00	916.00
09/22/2016	Bill	3955767	3,871.89	3,871.89	3,871.89
09/22/2016	Bill	3955872	1,681.50	1,681.50	1,681.50
			Check Amount		7,262.14

1310000 BB&T Opera

7,262.14

**KW RESORT UTILITIES CORP.**

10/10/2016

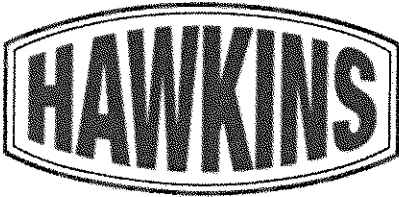
Hawkins, Inc.

5044

Date	Type	Reference	Original Amount	Balance Due	Payment
09/15/2016	Bill	3952276	792.75	792.75	792.75
09/22/2016	Bill	3955770	916.00	916.00	916.00
09/22/2016	Bill	3955767	3,871.89	3,871.89	3,871.89
09/22/2016	Bill	3955872	1,681.50	1,681.50	1,681.50
			Check Amount		7,262.14

1310000 BB&T Opera

7,262.14



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,493.23**  
 Invoice Number/Type 3962499 RI  
 Invoice Date 10/5/16  
 Sales Order Number/Type 2198847 SO  
 Branch Plant 79  
 Shipment Number 2082420

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/4/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number (Cost Item #)	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	598.0000 598.0000	GA GA	\$3.0600	GA	7,188.0 LB 7,188.0 GW	\$1,829.88
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	473.0000 473.0000	GA GA	\$3.4500	GA	4,824.6 LB 5,065.4 GW	\$1,631.85

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$3,493.23**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500150440

KWRU 010139

CUST NO.
295344
SALES ORDER NUMBER
2198847

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
10/5/2016	10/5/2016
BILL OF LADING NO.	
2082420	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
<b>NOT AN INVOICE - DO NOT PAY</b>					
PALLETS SHIPPED: <u>Mark Sh KWRU</u>					
PALLETS RETURNED: _____					

**C of A Received By:** \_\_\_\_\_ **FREIGHT CHARGES:**  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED**  DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

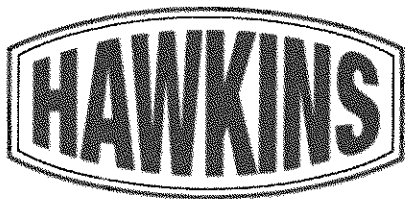
DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 010140



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# INVOICE

Total Invoice **\$698.50**  
 Invoice Number/Type 3959323 RI  
 Invoice Date 9/29/16  
 Sales Order Number/Type 2197045 SO  
 Branch Plant 79  
 Shipment Number 2079560

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/29/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	460.0000	GA	\$1.4500	GA	4,641.4 LB	\$667.00
		1 GA BLK (Mini-Bulk)		460.0000	GA			5,024.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$698.50**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.
295344
SALES ORDER NUMBER
2197045

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/29/2016	9/29/2016
BILL OF LADING NO.	
2079560	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-8300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ	IBC UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			4036#	4369#		

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mohd Kwan*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: \_\_\_\_\_ SHIPPER: HAWKINS

Per: \_\_\_\_\_ CARRIER: \_\_\_\_\_

DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: 9-29-16 KWRU 010142



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$553.50**  
Invoice Number/Type 3962500 RI  
Invoice Date 10/5/16  
Sales Order Number/Type 2198857 SO  
Branch Plant 79  
Shipment Number 2082438

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P. O. #	P. O. Release	Sales Agent #
11/4/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	360.0000	GA	\$1.4500	GA	3,632.4 LB	\$522.00
		1 GA BLK (Mini-Bulk)		360.0000	GA			3,932.4 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$553.50**

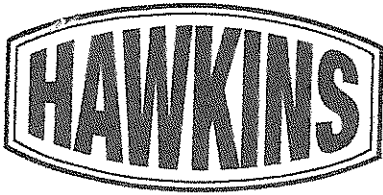
**No Discounts on Freight or Containers**

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Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# PICK SLIP

Sold To  
293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040



Ship To  
295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Delivery Instructions

Pick Slip # 663726 SO  
Date/Time 9/30/2016 - 7:03:02 AM  
Order Number/Revision 2198857 SO - 0  
Branch Plant 79  
Operator ID/Buyer TTEDRICK -  
Shipment Number 2082438

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
9/27/2016	10/5/2016	Hawkins Southeast Fleet	PPD Origin		
10/5/2016	10/5/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
----------	-------------	----------	-------------	----------	------------------	-------------	---------	-----------

Mark 305-522-3608 - GC 1753

43967	Sodium Hypochlorite 12.5%	79. . .	Big Pine Key FL	PPD		400.00 GA	4,036.0000	4,369.3333
	1 GA BLK (Mini-Bulk)					4036.0000 LB		

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT

Catalog #DM813939-LB-MANUAL

Start: \_\_\_\_\_ Finish: \_\_\_\_\_

360

Page 1 of 1

*Mark Jeff Kuma*

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax
4,036.0000 LB	4,369.3333 LB		\$0.00

<b>Total Order</b>	<b>\$0.00</b>
--------------------	---------------

**NOT AN INVOICE - DO NOT PAY**

Shipping Signature

*[Handwritten Signature]*

10-5-16

JOB#2397952

KWRU 010144



**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
1-800-BANK BBT BBANDT.COM

**5065**

63-9138-2631

10/24/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ \*\*4,745.23

Four thousand seven hundred forty-five and 23/100\*\*\*\*\* DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Fredie Johnson*  
*[Signature]*

MEMO

⑈00005065⑈

**KW RESORT UTILITIES CORP.**

10/24/2016

Hawkins, Inc.

5065

Date	Type	Reference	Original Amount	Balance Due	Payment
09/29/2016	Bill	3959323	698.50	698.50	698.50
10/05/2016	Bill	3962499	3,493.23	3,493.23	3,493.23
10/05/2016	Bill	3962500	553.50	553.50	553.50
			Check Amount		4,745.23

1310000 BB&T Opera

4,745.23

**KW RESORT UTILITIES CORP.**

10/24/2016

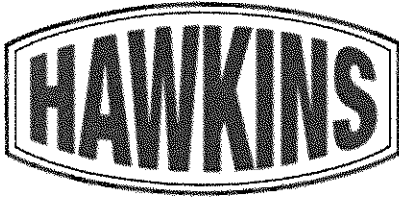
Hawkins, Inc.

5065

Date	Type	Reference	Original Amount	Balance Due	Payment
09/29/2016	Bill	3959323	698.50	698.50	698.50
10/05/2016	Bill	3962499	3,493.23	3,493.23	3,493.23
10/05/2016	Bill	3962500	553.50	553.50	553.50
			Check Amount		4,745.23

1310000 BB&T Opera

4,745.23



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$546.25</b>	
Invoice Number/Type	3965057	RI
Invoice Date	10/11/16	
Sales Order Number/Type	2204973	SO
Branch Plant	79	
Shipment Number	2091304	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/10/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans (UOM)	Unit Price	Price (UOM)	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	355.0000	GA	\$1.4500	GA	3,582.0 LB	\$514.75
		1 GA BLK (Mini-Bulk)		355.0000	GA			3,877.8 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$546.25

**No Discounts on Freight or Containers**

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Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500151321

KWRU 010146

CUST NO.
295344
SALES ORDER NUMBER
2204973

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
10/13/2016	10/13/2016
BILL OF LADING NO.	
2091304	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS:  Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#  <i>355</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Wilbur Kupper*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

YES  NO FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: HAWKINS

SHIPPER:

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER:

PER:

PER:

DATE:

DATE:

*10KWRU 010147*

7180500 #  
7180510 KB



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$729.00**  
 Invoice Number/Type 3965127 RI  
 Invoice Date 10/11/16  
 Sales Order Number/Type 2207769 SO  
 Branch Plant 79  
 Shipment Number 2095542

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/10/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000 3.0000	PA PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	706165	MCCP205 #5 Pump Tube Santoprene	N	3.0000 3.0000	PK PK	\$67.5000	PK	.9 LB .9 GW	\$202.50

Page 1 of 1

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$729.00**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.
295344
SALES ORDER NUMBER
2207769

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
10/11/2016	10/11/2016
BILL OF LADING NO.	
2095542	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
15	NON-DOT	MCCP205 #5 PUMP TUBE  PRODUCT: 706165 Santoprene Freight Classification (NMFC) - 055	1#	1#	
3	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII  PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	150#	156#	
TOTAL WEIGHTS:			151#	157#	
Mark 305-522-3608 -- GC 1753					
<b>NOT AN INVOICE - DO NOT PAY</b>					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			
<i>Mark Bp Kewell</i>					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said routes to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ PER: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: 10-11-16

KWRU 010149

**KW RESORT UTILITIES CORP.**  
**OPERATING ACCOUNT**  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM

5070

63-9138-2631

PAY TO THE  
 ORDER OF

Hawkins, Inc.

10/31/2016

\$

\*\*1,275.25

DOLLARS

One thousand two hundred seventy-five and 25/100\*\*\*\*\*

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*[Handwritten Signature]*

Security Features Included

MEMO

⑈00005070⑈

**KW RESORT UTILITIES CORP.**

5070

10/31/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/11/2016	Bill	3965127	729.00	729.00	729.00
10/11/2016	Bill	3965057	546.25	546.25	546.25
		Check Amount			1,275.25

1310000 BB&T Opera

1,275.25

**KW RESORT UTILITIES CORP.**

10/31/2016

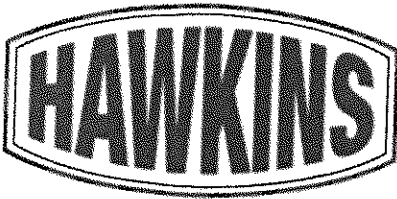
Hawkins, Inc.

5070

Date	Type	Reference	Original Amount	Balance Due	Payment
10/11/2016	Bill	3965127	729.00	729.00	729.00
10/11/2016	Bill	3965057	546.25	546.25	546.25
		Check Amount			1,275.25

1310000 BB&T Opera

1,275.25



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,612.00</b>
Invoice Number/Type	3969692 RI
Invoice Date	10/20/16
Sales Order Number/Type	2209675 SO
Branch Plant	79
Shipment Number	2098379

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/19/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	550.0000	GA	\$3.0600	GA	6,611.0 LB	\$1,683.00
				550.0000	GA			6,611.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50
				550.0000	GA			5,890.0 GW	

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$3,612.00**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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JOB#2436461 10/19/2016 6:20:39 PM  
 STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO.	295344
SALES ORDER NUMBER	2209675

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DUE DATE	SHIP DATE
10/19/2016	10/19/2016
BILL OF LADING NO.	
2098379	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

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O**

293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
				NET	GROSS
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055		6010# <i>550</i>	6010#
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055		2805# <i>550</i>	2945#
TOTAL WEIGHTS:				8815#	8955#
Mark 305-522-3608 -- GC 1753					
<b>NOT AN INVOICE - DO NOT PAY</b>					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *[Signature]*

FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on this route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
 DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS  
 PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_  
 DATE: *10-20-16*  
 KWRU 010152





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,032.00</b>
Invoice Number/Type	3969698 RI
Invoice Date	10/20/16
Sales Order Number/Type	2210291 SO
Branch Plant	79
Shipment Number	2099178

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/19/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	690.0000	GA	\$1.4500	GA	6,962.1 LB 7,537.1 GW	\$1,000.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,032.00

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500153400

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

KWRU 010153

CUST NO.	295344
SALES ORDER NUMBER	2210291

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DUE DATE	SHIP DATE
10/19/2016	10/19/2016
BILL OF LADING NO.	
2099178	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S**  
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295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

**S**  
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**D**  
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**O**

293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753	4036#	4369#	
			4036#	4369#	

NOT AN INVOICE - DO NOT PAY

PALLETS SHIPPED: \_\_\_\_\_  
 PALLETS RETURNED: \_\_\_\_\_

C of A Received By: *Mark B. Kelly*

FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED  YES DRIVER SIGNATURE: \_\_\_\_\_ NO-FURNISHED BY CARRIER

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

SHIPPER'S IMPRINT IN LIEU OF STAMP, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: *10-20-16*

KWRU 010154

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125

PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBANDT.COM

63-9138-2631

**5089**

11/14/2016

PAY TO THE ORDER OF

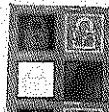
Hawkins, Inc.

\$  
\*\*4,644.00

DOLLARS

Four thousand six hundred forty-four and 00/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

MEMO

⑈00005089⑈

**KW RESORT UTILITIES CORP.**

11/14/2016

Hawkins, Inc.

**5089**

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2016	Bill	3969698	1,032.00	1,032.00	1,032.00
10/20/2016	Bill	3969692	3,612.00	3,612.00	3,612.00
			Check Amount		4,644.00

1310000 BB&T Opera

4,644.00

**KW RESORT UTILITIES CORP.**

11/14/2016

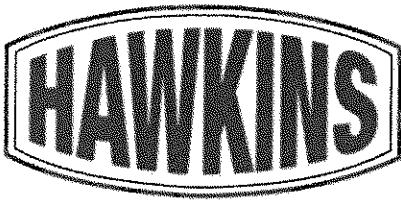
Hawkins, Inc.

**5089**

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2016	Bill	3969698	1,032.00	1,032.00	1,032.00
10/20/2016	Bill	3969692	3,612.00	3,612.00	3,612.00
			Check Amount		4,644.00

1310000 BB&T Opera

4,644.00



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,636.75</b>
Invoice Number/Type	3972944 RI
Invoice Date	10/27/16
Sales Order Number/Type	2218275 SO
Branch Plant	79
Shipment Number	2112624

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/26/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	275.0000	GA	\$3.0600	GA	3,305.5 LB 3,305.5 GW	\$841.50
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000	GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75
6.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000	GA	\$2.7500	GA	8,434.8 LB 8,984.8	\$1,815.00
						\$0.0000			\$0.00
				660.0000	GA			GW	

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$3,636.75

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500154635

KWRU 010156

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

TORG: WTHOMPKINS

CUST NO.
295344
SALES ORDER NUMBER
2218275

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
10/27/2016	10/27/2016
BILL OF LADING NO.	
2111604	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	3306#	3306#
275		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#
TOTAL WEIGHTS:				6111#	6251#
<p>Mark 305-522-3608 -- GC 1753</p> <p><i>Sodium Hydroxide</i> NOT AN INVOICE - DO NOT PAY</p>					

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mark B. KWRU*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

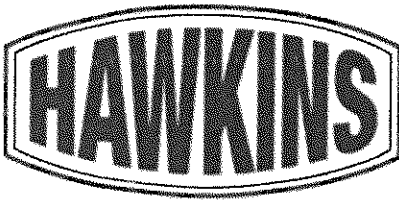
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 010157



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$814.50</b>	
Invoice Number/Type	3972813	RI
Invoice Date	10/27/16	
Sales Order Number/Type	2214681	SO
Branch Plant	79	
Shipment Number	2106020	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/26/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	540.0000	GA	\$1.4500	GA	5,448.6 LB	\$783.00
		1 GA BLK (Mini-Bulk)		540.0000	GA			5,898.6 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$814.50**

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500154635

KWRU 010158

CUST NO.	295344
SALES ORDER NUMBER	2214681

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
10/27/2016	10/27/2016
BILL OF LADING NO.	
2106020	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			540			

C of A Received By: [Signature] FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010159  
10/27/16

**KW RESORT UTILITIES CORP.**  
**OPERATING ACCOUNT**  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM

5100

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

11/22/2016

\$ \*\*4,451.25

DOLLARS

Four thousand four hundred fifty-one and 25/100\*\*\*\*\*

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*Zesli Ph...*  
*Conte...*

MEMO

⑈00005100⑈

**KW RESORT UTILITIES CORP.**

11/22/2016

Hawkins, Inc.

5100

Date	Type	Reference	Original Amount	Balance Due	Payment
10/27/2016	Bill	3972944	3,636.75	3,636.75	3,636.75
10/27/2016	Bill	3972813	814.50	814.50	814.50
			Check Amount		4,451.25

1310000 BB&T Opera

4,451.25

**KW RESORT UTILITIES CORP.**

11/22/2016

Hawkins, Inc.

5100

Date	Type	Reference	Original Amount	Balance Due	Payment
10/27/2016	Bill	3972944	3,636.75	3,636.75	3,636.75
10/27/2016	Bill	3972813	814.50	814.50	814.50
			Check Amount		4,451.25

1310000 BB&T Opera

4,451.25





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$582.50</b>	
Invoice Number/Type	3976617	RI
Invoice Date	11/3/16	
Sales Order Number/Type	2218066	SO
Branch Plant	79	
Shipment Number	2111290	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	380.0000	GA	\$1.4500	GA	3,834.2 LB	\$551.00
		1 GA BLK (Mini-Bulk)		380.0000	GA			4,150.9 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$582.50**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500156014

KWRU 010161

CUST NO.	295344
SALES ORDER NUMBER	2218066

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILL OF LADING NO.	
2111290	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#	4369#		
			380			
			4036#	4369#		

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: SHIPPER: HAWKINS

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

KWRU 010162



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,988.38**  
 Invoice Number/Type 3976615 RI  
 Invoice Date 11/3/16  
 Sales Order Number/Type 2218007 SO  
 Branch Plant 79  
 Shipment Number 2111204

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FQB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	673.0000	GA	\$3.0600	GA	8,089.5 LB 8,089.5 GW	\$2,059.38
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000	GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total **\$3,988.38**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500156014

KWRU 010163

CUST NO.	295344
SALES ORDER NUMBER	2218007

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILL OF LADING NO.	
2111204	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
<p>Mark 305-522-3608 -- GC 1753</p> <p><b>NOT AN INVOICE - DO NOT PAY</b></p>					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

Per: SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: 11-2-16  
KWRU 010164

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5106

63-9138-2631

11/28/2016

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*4,570.88

DOLLARS

Four thousand five hundred seventy and 88/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Leslee Johnson*  
MP

EZShield™ PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005106⑈

**KW RESORT UTILITIES CORP.**

11/28/2016

Hawkins, Inc.

5106

Date	Type	Reference	Original Amount	Balance Due	Payment
11/03/2016	Bill	3976617	582.50	582.50	582.50
11/03/2016	Bill	3976615	3,988.38	3,988.38	3,988.38
			Check Amount		4,570.88

1310000 BB&T Opera

4,570.88

**KW RESORT UTILITIES CORP.**

11/28/2016

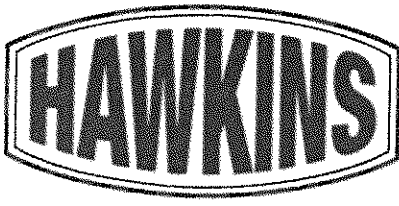
Hawkins, Inc.

5106

Date	Type	Reference	Original Amount	Balance Due	Payment
11/03/2016	Bill	3976617	582.50	582.50	582.50
11/03/2016	Bill	3976615	3,988.38	3,988.38	3,988.38
			Check Amount		4,570.88

1310000 BB&T Opera

4,570.88



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

# INVOICE

Total Invoice **\$640.50**  
 Invoice Number/Type 3979700 RI  
 Invoice Date 11/10/16  
 Sales Order Number/Type 2221239 SO  
 Branch Plant 79  
 Shipment Number 2115861

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/10/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$640.50**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



CUST NO.  
295344

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/9/2016	11/9/2016
BILL OF LADING NO.	
2115861	

SALES ORDER NUMBER  
2221239

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S  
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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 4036# 4369#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036#	4369#	
			420		

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

11/19/16

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

Per: SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

KWRU 010168





10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$6,009.05**  
 Invoice Number/Type 3983007 RI  
 Invoice Date 11/17/16  
 Sales Order Number/Type 2227758 SO  
 Branch Plant 79  
 Shipment Number 2128398

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/17/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	735.0000 735.0000	GA GA	\$3.0600	GA	8,834.7 LB 8,834.7 GW	\$2,249.10
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	476.0000 476.0000	GA GA	\$3.4500	GA	4,855.2 LB 5,097.5 GW	\$1,642.20
6.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	500.0000	GA	\$1.4500	GA	5,045.0 LB 5,461.7	\$725.00
						\$0.0000			\$0.00
				500.0000	GA			GW	
7.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	495.0000 495.0000	GA GA	\$2.7500	GA	6,326.1 LB 6,738.6 GW	\$1,361.25

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$6,009.05**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



CUST NO.	295344
SALES ORDER NUMBER	2227758

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE	SHIP DATE
11/15/2016	11/15/2016
BILL OF LADING NO.	
2128398	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED		PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
				735		
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	
				500		

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

SHIPPER: HAWKINS

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER:

PER:

PER:

DATE:

DATE:

KWRU 010172

CUST NO. 295344
SALES ORDER NUMBER 2227758

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DUE DATE 11/15/2016	SHIP DATE 11/15/2016
BILL OF LADING NO. 2128398	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	8435#	8985#		
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#		

495

476

\* \* \* CONTINUED ON NEXT PAGE \* \* \*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each center of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 010173

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5117

63-9138-2631

12/05/2016

PAY TO THE ORDER OF

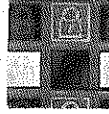
Hawkins, Inc.

\$ \*\*6,649.55

DOLLARS

Six thousand six hundred forty-nine and 55/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zeslie Johnson*  
*[Signature]*

MEMO

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**KW RESORT UTILITIES CORP.**

12/05/2016

Hawkins, Inc.

5117

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2016	Bill	3979700	640.50	640.50	640.50
11/17/2016	Bill	3983007	6,009.05	6,009.05	6,009.05
			Check Amount		6,649.55

1310000 BB&T Opera

6,649.55

**KW RESORT UTILITIES CORP.**

12/05/2016

Hawkins, Inc.

5117

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2016	Bill	3979700	640.50	640.50	640.50
11/17/2016	Bill	3983007	6,009.05	6,009.05	6,009.05
			Check Amount		6,649.55

1310000 BB&T Opera

6,649.55





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,915.51**  
Invoice Number/Type 3989449 RI  
Invoice Date 12/1/16  
Sales Order Number/Type 2235282 SO  
Branch Plant 79  
Shipment Number 2136537

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/31/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	736.0000 736.0000	GA GA	\$3.0600	GA	8,846.7 LB 8,846.7 GW	\$2,252.16
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	473.0000 473.0000	GA GA	\$3.4500	GA	4,824.6 LB 5,065.4 GW	\$1,631.85

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$3,915.51**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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CUST NO.
295344
SALES ORDER NUMBER
2235282

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/1/2016	12/1/2016
BILL OF LADING NO.	
2136537	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-8300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED		PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:				8815#	8955#	
Mark 305-522-3608 -- GC 1753						
<b>NOT AN INVOICE - DO NOT PAY</b>						
PALLETS SHIPPED:		_____				
PALLETS RETURNED:		_____				

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

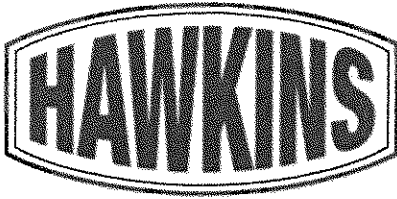
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 12-27-16 KWRU 010177



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,046.50</b>
Invoice Number/Type	3989450 RI
Invoice Date	12/1/16
Sales Order Number/Type	2235284 SO
Branch Plant	79
Shipment Number	2136539

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/31/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	700.0000	GA	\$1.4500	GA	7,063.0 LB	\$1,015.00
		1 GA BLK (Mini-Bulk)		700.0000	GA			7,646.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,046.50

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500161911

KWURU 010178

CUST NO.	295344
SALES ORDER NUMBER	2235284

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/1/2016	12/1/2016
BILL OF LADING NO.	
2136539	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) <i>Bleach</i>  Freight Classification (NMFC) - 055 <i>Start: _____ Finish: _____</i>  TOTAL WEIGHTS: 4036# 4369#  <i>Mark 305-522-3608 -- GC 1753</i>  <b>NOT AN INVOICE - DO NOT PAY</b>	4036# <i>700</i>	4369#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *[Signature]* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER  
**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: *[Signature]*  
 PER: \_\_\_\_\_ Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 12-1-2016 010179

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
1-800-BANK BBT BBANDT.COM

5147

63-9138-2631

12/27/2016

PAY TO THE  
ORDER OF

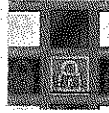
Hawkins, Inc.

\$  
\*\*4,962.01

DOLLARS

Four thousand nine hundred sixty-two and 01/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Jesli Johnson*  
*VP*

EShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005147⑈

**KW RESORT UTILITIES CORP.**

12/27/2016

Hawkins, Inc.

5147

Date	Type	Reference	Original Amount	Balance Due	Payment
12/01/2016	Bill	3989450	1,046.50	1,046.50	1,046.50
12/01/2016	Bill	3989449	3,915.51	3,915.51	3,915.51
			Check Amount		4,962.01

1310000 BB&T Opera

4,962.01

**KW RESORT UTILITIES CORP.**

12/27/2016

Hawkins, Inc.

5147

Date	Type	Reference	Original Amount	Balance Due	Payment
12/01/2016	Bill	3989450	1,046.50	1,046.50	1,046.50
12/01/2016	Bill	3989449	3,915.51	3,915.51	3,915.51
			Check Amount		4,962.01

1310000 BB&T Opera

4,962.01



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$640.50</b>	
Invoice Number/Type	4003783	RI
Invoice Date	12/30/16	
Sales Order Number/Type	2254657	SO
Branch Plant	79	
Shipment Number	2167374	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$640.50

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500168113

KWURU 010181

CUST NO.	295344
SALES ORDER NUMBER	2254657

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167374	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

SOLD TO

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  <b>NOT AN INVOICE - DO NOT PAY</b>	4036#  <i>420</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*Mohammed Kwid*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_ **PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_ PER: \_\_\_\_\_  
DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

*12 KW RD 010182*



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,725.22**  
 Invoice Number/Type 4003782 RI  
 Invoice Date 12/30/16  
 Sales Order Number/Type 2254656 SO  
 Branch Plant 79  
 Shipment Number 2167373

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	587.0000 587.0000	GA GA	\$3.0600	GA	7,055.7 LB 7,055.7 GW	\$1,796.22
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$3,725.22

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500168113

KWRU 010183

CUST NO.	295344
SALES ORDER NUMBER	2254656

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167373	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
<p>Mark 305-522-3608 -- GC 1753</p> <p><b>NOT AN INVOICE - DO NOT PAY</b></p>					
PALLETS SHIPPED: _____ PALLETS RETURNED: _____		<i>Master number</i>			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier on the route to said destination, it is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

SHIPPER: HAWKINS

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_

12-30-16  
KWRU 010184





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$1,524.00**  
 Invoice Number/Type 4000212 RI  
 Invoice Date 12/22/16  
 Sales Order Number/Type 2248968 SO  
 Branch Plant 79  
 Shipment Number 2169328

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/21/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	375.0000 375.0000	GA GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$1,524.00

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500166686

KWRU 010185

CUST NO.	295344
SALES ORDER NUMBER	2248968

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
12/22/2016	12/22/2016
BILL OF LADING NO.	
2109328	
SHIP FROM BP: 79	

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S H I P T O**

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S O L D T O**

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT		NET	GROSS
		PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____		4036#	4369#
		TOTAL WEIGHTS:		4036#	4369#
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
		43978 MISC 2000 70% -275			
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					
<i>MARISA KURY</i>					

**C of A Received By:** \_\_\_\_\_ **FREIGHT CHARGES:**  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Par: \_\_\_\_\_ **PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 12-22-16 KWRU 010186

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5188

63-9138-2631

01/23/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*5,889.72

DOLLARS

Five thousand eight hundred eighty-nine and 72/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*

ESShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005188⑈

**KW RESORT UTILITIES CORP.**

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72

**KW RESORT UTILITIES CORP.**

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$2,071.25</b>
Invoice Number/Type	4009567 RI
Invoice Date	1/12/17
Sales Order Number/Type	2260720 SO
Branch Plant	79
Shipment Number	2187482

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/11/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000	GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	155.0000	GA	\$1.4500	GA	1,564.0 LB 1,693.1 GW	\$224.75

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$2,071.25

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500170708

KWRU 010188

CUST NO.
295344
SALES ORDER NUMBER
2260720

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
1/12/2017	1/12/2017
BILL OF LADING NO.	
2187482	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	4036#	4369#	
			155		
330	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	4217#	4492#	
			660		
			TOTAL WEIGHTS:	8253#	8862#
* * * CONTINUED ON NEXT PAGE * * *					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

SHIPPER'S IMPRINT IN LIEU OF STAMP, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: 1-12-17

KWRU 010189



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$4,883.55</b>
Invoice Number/Type	4009566 RI
Invoice Date	1/12/17
Sales Order Number/Type	2260716 SO
Branch Plant	79
Shipment Number	2177029

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/11/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	775.0000	GA	\$3.0600	GA	9,315.5 LB 9,315.5 GW	\$2,371.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	719.0000	GA	\$3.4500	GA	7,333.8 LB 7,699.8 GW	\$2,480.55

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$4,883.55****No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same, originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500170708

KWRU 010190

CUST NO.	295344
SALES ORDER NUMBER	2260716

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/12/2017	1/12/2017
BILL OF LADING NO.	
2177029	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H I P T O	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

S O L D T O	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED

DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: 1-12-17

KWRU 010191

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5201

63-9138-2631

01/30/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ \*\*6,954.80

DOLLARS

Six thousand nine hundred fifty-four and 80/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Zedee Johnson*  
*[Signature]*

MEMO

⑈0000520⑈

**KW RESORT UTILITIES CORP.**

5201

01/30/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2017	Bill	4009566	4,883.55	4,883.55	4,883.55
01/12/2017	Bill	4009567	2,071.25	2,071.25	2,071.25
			Check Amount		6,954.80

1310000 BB&T Opera

6,954.80

**KW RESORT UTILITIES CORP.**

5201

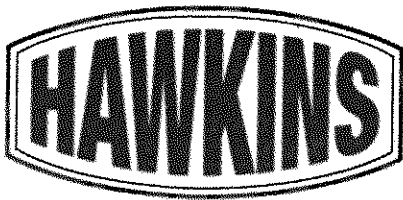
01/30/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2017	Bill	4009566	4,883.55	4,883.55	4,883.55
01/12/2017	Bill	4009567	2,071.25	2,071.25	2,071.25
			Check Amount		6,954.80

1310000 BB&T Opera

6,954.80





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$561.50</b>	
Invoice Number/Type	4051813	RI
Invoice Date	4/4/17	
Sales Order Number/Type	2321234	SO
Branch Plant	79	
Shipment Number	2272764	

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/4/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	2.0000 2.0000	PA PA	\$165.0000	PA	100.0 LB 104.0 GW	\$330.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	1.0000 1.0000	PA PA	\$200.0000	PA	100.0 LB 102.0 GW	\$200.00

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$561.50

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500187764

KWRU 010193

OF 1  
NO.

JOB#2788841 4/3/2017 6:17:24 PM

TORG: WTHOMPKINS

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/4/2017	4/4/2017
BILL OF LADING NO.	
2272764	

295344
SALES ORDER NUMBER
2321234

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
2	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII  PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	100#	104#	
1	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII  PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055	100#	102#	
TOTAL WEIGHTS:			200#	206#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: [Signature] FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

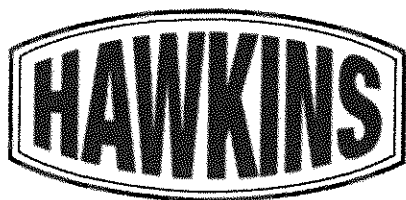
YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

SHIPPER: HAWKINS

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: [Signature]  
PER: [Signature]  
DATE: 4-9-17

KWRU 010194



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,481.50</b>
Invoice Number/Type	4051760 RI
Invoice Date	4/4/17
Sales Order Number/Type	2317370 SO
Branch Plant	79
Shipment Number	2266946

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/4/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,000.0000 1000.0000	GA GA	\$1.4500	GA	10,090.0 LB 10,923.3 GW	\$1,450.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total **\$1,481.50**

**No Discounts on Freight or Containers**  
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**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500187764

KWRU 010195

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

CUST NO.
295344
SALES ORDER NUMBER
2317370

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
40	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____	404#	437#	

C of A Received By: [Signature] FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER DRIVER SIGNATURE:

SHIPPER: HAWKINS  
PER:  
DATE:

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: [Signature]  
PER:  
DATE: 4-4-17 KWRU 010196

CUST. NO.  
 295344

SALES ORDER NUMBER  
 2317370

STRAIGHT BILL OF LADING  
 ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
 3100 EAST HENNEPIN AVENUE  
 MINNEAPOLIS, MN 55413  
 (612) 331-6910

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

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293129  
 KW RESORT UTILITIES CORP  
 6630 FRONT ST  
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: *[Signature]* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER  
 PLACARDS SUPPLIED DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: *[Signature]*  
 PER: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: *[Signature]*  
 DATE: DATE: KWRU 010197

CUST NO.	295344
SALES ORDER NUMBER	2317370

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:  TOTAL WEIGHTS: 17648# 18372# Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: *Mark Kuku* FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

SHIPPER: HAWKINS	CARRIER:
PER:	PER:
DATE:	DATE: KWRU 010198

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

7180500 KB

Original

\* received 5/1/17  
from Tom Tedrick.  
- Hawkins never sent  
the invoice



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$1,278.50</b>
Invoice Number/Type	4038318 RI
Invoice Date	3/9/17
Sales Order Number/Type	2298915 SO
Branch Plant	79
Shipment Number	2237672

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/8/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	860.0000	GA	\$1.4500	GA	8,677.4 LB 9,394.1 GW	\$1,247.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$1,278.50**

**No Discounts on Freight or Containers**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500182404

KWRU 010199

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H W	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Pec: \_\_\_\_\_

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED  YES  NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED  DRIVER SIGNATURE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 010200



CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

SHIP FROM BF: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
560	RQ	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275		IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and disposed as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

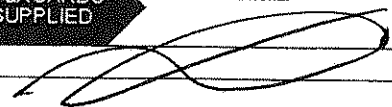
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: SHIPPER: HAWKINS

Per: CARRIER: \_\_\_\_\_

Date: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED

DRIVER SIGNATURE: 

DATE: 3/9/17 KWRU 010201

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO.	
2237672	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
		HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
			NET	GROSS
		PRODUCT:  TOTAL WEIGHTS: 21281# 22304#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY		
PALLETS SHIPPED:				
PALLETS RETURNED:				

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Pet: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

KWRU 010202

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBANDT.COM

63-9138-2631

5342

05/01/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$  
\*\*3,321.50

DOLLARS

Three thousand three hundred twenty-one and 50/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*[Handwritten Signature]*  
MP

ESBor PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005342⑈

**KW RESORT UTILITIES CORP.**

05/01/2017

Hawkins, Inc.

5342

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051760	1,481.50	1,481.50	1,481.50
04/04/2017	Bill	4051813	561.50	561.50	561.50
05/01/2017	Bill	4038318	1,278.50	1,278.50	1,278.50
			Check Amount		3,321.50

1310000 BB&T Opera

3,321.50

**KW RESORT UTILITIES CORP.**  
Hawkins, Inc.

05/01/2017

5342

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051760	1,481.50	1,481.50	1,481.50
04/04/2017	Bill	4051813	561.50	561.50	561.50
05/01/2017	Bill	4038318	1,278.50	1,278.50	1,278.50
			Check Amount		3,321.50

1310000 BB&T Opera

3,321.50



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice **\$3,457.32**  
 Invoice Number/Type 4068917 RI  
 Invoice Date 5/4/17  
 Sales Order Number/Type 2338897 SO  
 Branch Plant 79  
 Shipment Number 2311472

Sold To: 293129  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Ship To: 295344  
 KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/3/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
12.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00
12.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
13.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
14.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	4.0000 4.0000	PA PA	\$165.0000	PA	200.0 LB 208.0 GW	\$660.00
15.000	406018	MCINJ38 Injection Check Valve Santoprene,W-3/8" Ferrule(5PK)	N	10.0000 10.0000	EA EA	\$18.2320	EA	.3 LB .3 GW	\$182.32

↑  
Chemical tanks

Page 1 of 1

Tax Rate 0 %  
 Sales Tax \$0.00

Invoice Total **\$3,457.32**

**No Discounts on Freight or Containers**  
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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10/10/2020

10/10/2020

CUST NO.	295344
SALES ORDER NUMBER	2338897

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-8300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
10	NON-DOT	MCINJ38 INJECTION CHECK VALVE  PRODUCT: 406018 Santoprene, W-3/8" Ferrule (5PK) Freight Classification (NMFC) - 055	10#	#	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
4	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII  * * * CONTINUED ON NEXT PAGE * * *	200#	208#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: \_\_\_\_\_

KWRU 010206

CUST NO. 295344
SALES ORDER NUMBER 2338897

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE 5/4/2017	SHIP DATE 5/4/2017
BILL OF LADING NO. 2311472	

SHIP FROM BP: 79

**FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300**

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION			QUANTITY IN LBS.	
					NET	GROSS
400	RQ IBC	PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055  PRODUCT: * * * CONTINUED ON NEXT PAGE * * *			4036#	4369#

530

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE:

Per: \_\_\_\_\_  
SHIPPER: HAWKINS  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: \_\_\_\_\_  
PER: \_\_\_\_\_  
DATE: \_\_\_\_\_

KWRU 010207

CUST NO.	295344
SALES ORDER NUMBER	2338897

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79


FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-3300

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S**  
**O**  
**L**  
**D**  
**T**  
**O**

293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	Start: _____ Finish: _____ UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L 	8435#	8985#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk)  * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED** **PLACARDS SUPPLIED**  YES  NO-FURNISHED BY CARRIER DRIVER SIGNATURE.

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 5 KWRU 010208



CUST NO.
295344
SALES ORDER NUMBER
2338897

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79

**FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300**

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		Freight Classification (NMFC) -055			
		TOTAL WEIGHTS:	21481#	22512#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS REQUIRED**

**PLACARDS SUPPLIED**

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 010209

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.COM

7382

63-9138-2631

PAY TO THE  
ORDER OF

Hawkins, Inc.

05/22/2017

\$  
\*\*3,267.12

DOLLARS

Three thousand two hundred sixty-seven and 12/100\*\*\*\*\*

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Handwritten signature*

Check Fraud Protection & ID Protection

MEMO

⑈00007382⑈

**KW RESORT UTILITIES CORP.**

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12

**KW RESORT UTILITIES CORP.**

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12



**KW RESORTS UTILITIES CORP**  
**CAPITAL ACCOUNT**  
 PO BOX 2125  
 KEY WEST, FL 33045  
 PH. 305-295-3301

**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com  
 63-9138/2631

0365

05/22/2017

PAY TO THE  
 ORDER OF

Hawkins, Inc.

\$  
 \*\*190.20

DOLLARS

One hundred ninety and 20/100\*\*\*\*\*

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

⑈000365⑈ ⑆263191387⑆0000241684687⑈

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0365

05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20

KW RESORTS UTILITIES CORP

0365

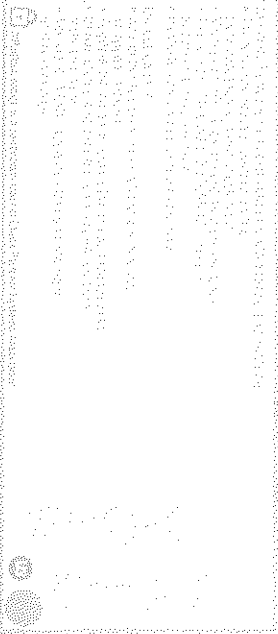
05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20



CUST NO.	295344
SALES ORDER NUMBER	2119361

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
7/7/2016	7/7/2016
BILL OF LADING NO.	
1963489	

**HAWKINS, INC.**  
3100 EAST HENNEPIN AVENUE  
MINNEAPOLIS, MN 55413  
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S  
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293129  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	4036# <i>SDO</i>	4369#
				4036#	4369#

PALLETS SHIPPED: \_\_\_\_\_  
PALLETS RETURNED: \_\_\_\_\_

*OK- ME*

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: \_\_\_\_\_

**PLACARDS REQUIRED**  YES  NO-FURNISHED BY CARRIER

**PLACARDS SUPPLIED** DRIVER SIGNATURE: \_\_\_\_\_

SHIPPER: HAWKINS CARRIER: \_\_\_\_\_  
 PER: \_\_\_\_\_ Shipper's imprint in lieu of stamp, approved by the Interstate Commerce Commission. PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: *B 7-6-16* KWRU 010008

**KW RESORT UTILITIES CORP.**  
**OPERATING ACCOUNT**  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM

**4944**  
 63-9138-2631

07/18/2016

PAY TO THE  
 ORDER OF

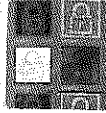
Hawkins, Inc.

\$ \*\*756.50

Seven hundred fifty-six and 50/100\*\*\*\*\*

DOLLARS

Hawkins, Inc.  
 PO Box 860263  
 Minneapolis, MN 55486-0263



*Zedli Johnson*  
*[Signature]*

MEMO

⑈00004944⑈

**KW RESORT UTILITIES CORP.**

07/18/2016

Hawkins, Inc.

4944

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3912574	756.50	756.50	756.50
			Check Amount		756.50

1310000 BB&T Opera

756.50

**KW RESORT UTILITIES CORP.**

07/18/2016

Hawkins, Inc.

4944

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3912574	756.50	756.50	756.50
			Check Amount		756.50

1310000 BB&T Opera

756.50