SO



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$1,551.00 4077061 Invoice Number/Type RI Invoice Date 5/18/17

Sales Order Number/Type 2350247 Branch Plant 79 Shipment Number 2327125

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.(0.8	P.O. R	elwase :	iales Agent #
6/17/17	Net 30	PPD Origin	Hawkins			TOTAL COLUMN TO THE PARTY OF TH		THE RESERVE THE PROPERTY OF THE PARTY OF THE	B79
Line #	Rem Number Cust Rem #	Hem Name/ Description	1.63.	Öliy Shippird	Trans	Unix Price	Price UOM	Weight Not/Gross	Extended Price
5.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	950.0000	GA	\$1,4500	GA	9,585.5 LB	\$1,377.50
		1 GA BLK (Mini-Bulk)		950.0000	GA			10,377.2 GW	
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	706166	MCCP207 #7 Pump Tube	N	2.0000	PK	\$71.0000	PK	3.2 LB	\$142.00

0.000	7 00 100	WOOF ZOT WIT CAMP TODE	14	2.0000	1 1	Ψ7 1.0000	111	0.2 20	Ψ1-12.00
		Santoprene		2.0000	PK			3.2 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total en a la companya de la companya del companya de la companya de la

\$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 prompily, provided containers are returned to original point of shipment. Return freight charges to be prepald. 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 menchantability and any warranty of fiftness for apricular 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.

PAGE 1 OF 2 .

CUST NO. 295344 SALES ORDER NUMBER

2350247

JOB#2894465 5/17/2017 5:09:22 PM STRAIGHT BILL OF LADING

CRIGINAL - NOT REGOTIABLE

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

TORG: WTHOMPKINS

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2327125					

SHIP FROM BP:

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

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KEY	 		

202120 UTILITIES CORP ST L 33040

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CUSTOM	ER P	.O. NO.	REFERE	ENCE NO.	SHIPPE	D VIA	SALESPERS	NC	F.C).B.
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SHIPPED		, ,	CIOTOL			DESCRIPTION			NET	GROSS
10		NC	N-DOT	MCCP207 #	7 PUMP TUE	BE			3#	3#
				PRODUCT:	706166				2 195	C
					Sant	coprene				
				Freight Classification (NMFC) - 055						
2		NC	N-DOT						A #	#
				PRODUCT:			ER ASSEMBLY			
							Pump Head			
				Freight C	Classificat	cion (NMFC) - 055			
400	RQ		IBC	UN1791, H HYPOCHLOR	YPOCHLORIT ITE), 8, P	E SOLUTION G III, MA	NS (SODIUM RINE POLLUTA:	NT	4036#	4369#
	بغير شد — مختصيتيني)	ACCOMPANY OF THE PROPERTY OF T		* * * CO	NTINUED ON	NEXT PAG	E * * *		150	
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C of A Rece						FREIGHT CHA		X PREPA	وببيبين	COLLECT
RECEIVED, subject consigned, and designed delivery at said designed at any time interests Shipper hereby certifications.	to the class ned as in- nation, if o d in all os lies that h	ssifications and tar dicated above whi on its route, otherw any said property, e is familiar with at	iffs in effect on the date in said carrier (the word ise to deliver to another that every service to be the bill of tading terms:	of the Issue of this Bill of La carrier being understood th carrier on the route to said performed hereunder shall and conditions in the govern	iding, the property describe inoughout this contract as indestination, it is manually be subject to all the bill of thing classification and the s	d above in apparent good meaning any person or co- agreed as to each carrier ading terms and conditions aid terms and conditions	order, except as noted (content por ation in possession of the pro of all or any of said property ove s in the governing classification are hereby agreed to by the ship are hereby agreed to by the ship	s and condition of co opedy under the cor rall or any portion o on the date of shipm per and accepted to	ontents of packages unknitract, agrees to carry to fisaid route to destination ent. I himself and his assigns.	own), marked, its usual place of and as to each party

l his is to certify that the above-named materials are poperly class filed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable
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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

7 411		
SHIPPER:	HAWKINS	
PER:		
DATE:		

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

CARRIER: PER:

DATE:

KWRU 014066

PAGE 2 OF 2 *

CUST NO 295344

SALES ORDER NUMBER 2350247

JOB#2894465 5/17/2017 5:09:22 PM STRAIGHT BILL OF LADING

OSTIGINAL - NOT MEGOTIABLE

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

TORG: WTHOMPKINS

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

SHIP FROM BP:

79

S KW 663	0 F	ORT UT RONT S ST FL		RP		SOL	293129 KW RESORT 6630 FRONT KEY WEST I		CORP	
CUSTOM	ER P.	O. NO.	REFERE	INCE NO.	SHIPPE	D VIA	SALES	PERSON	F.().B.
					HAWK	INS	BIG PI	NE KEY	ORI	GIN
QUANTITY	ij	Р	ACKAGE			DESCRIPTIO	N		QUANTIT	Y IN LBS.
SHIPPED		'	MOTOROL	1			13		NET	GROSS
PALLETS :	- 1			EPA # Reg Freight C Start: Mark 305-	43967 UL' 1 G. distered: classifica Fi. 522-3608	A BLK (Mi 72122-20 tion (NMF nish: GC 175	ni-Bulk) 002 C) - 055 TOTAL	PO 12.5%) WEIGHTS:	4040#	4373#
C of A Recei	ved B	y:		I		FREIGHT CH	HARGES:	X PREP	AID \square	COLLECT
delivent at said doctin	ation it o	n lie route other	ruice in deliver to another o	ranies being unuestood in	doctination this community	meaning any person of	corporation in possessio	ed (contents and condition of n of the property under the o openty over all or any portion stitication on the date of ship by the shipper and assepted	contents of packages unkn ontract), agrees to carry to	own), marked, its usual place of
This is to certify that it marked and labeled, a regulations of the Dep	he above and are in artment	named material proper condition of Transportation	ls are poperly classified, de n for tr <i>an</i> sportation accordi n.	ing to the applicable	PLACARDS REQUIRED	>	PL/ SUI	ACARDS DRIV	res No.Furnis rer signature:	HED BY CARRIER
SHIPPER:			HAWKINS		Shipper's imprir	t in lieu of stamp,	CARRIER:	<u> </u>		
PER: DATE:					not a part of approved by Commerce Con	t in lieu of stamp, f bill of lading the interstate mission.	PER: DATE:			
							באוב.	-> K₩	RU 0140	67

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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

05/30/2017

1,551.00

DOLLARS A

7392

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

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

Type

Bill

MEMO

081064

KW RESORT UTILITIES CORP.

05/30/2017

Date

05/18/2017

Hawkins, Inc.

#*00007392# ## 263191367#

Reference

4077061

Check Amount

Check Amount

Original Amount 1,551.00

Balance Due 1,551.00

Payment 1,551.00 1,551.00

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KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

Date 05/18/2017 Type Bill

Reference 4077061

Original Amount Balance Due 1,551.00

1.551.00

Payment 7392 1,551.00 1,551.00

1,551.00

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