

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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$4,145.95 Invoice Number/Type 4121204 RI Invoice Date 7/27/17 Sales Order Number/Type 2410567 SO Branch Plant 79 Shipment Number 2405405

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date	Tems	FOG Description	Ship Via	Cu	stomer P.	0.#	P.O. F	Čejese S	ales Agent #
8/26/17	7 Net 30		PPD Origin	Hawkins			3 (4) 11 (4) (4) 1 (4) 1 (4) (4) (4) (4) (4) (4) (4) (4			B79
Line#		Number Nem #	item Name/ Description	Tex	Shipped Shipped	Trans UOM		Price UOM		Extended Price
1.000	38	3897	Ferric Sulfate 10% Iron	N	550.0000	GA	\$3.0600	GA	6,605.5 LB	\$1,683.00
			1 GA BLK (Mini-Bulk)		550.0000	GA			6,605.5 GW	
1.010	Fuel S	urcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43	975	Sodium Hydroxide 50% Diaphra	igm 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	
4.000	43	967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,051.0000	GA	\$1.4500	GA	10,604.6 LB	\$1,523.95
			1 GA BLK (Mini-Bulk)		1051.0000	GA			11,480.4 GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$4,145.95

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. Sellor 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 hill, as invoiced, all refund the 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 final the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of finess 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 shalf 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 3 CUST NO. 295344 SALES ORDER NUMBER

2410567

JOB#3059532 7/26/2017 6:22:47 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

-	SHIP DATE	DELIVERY DATE
	7/27/2017	7/27/2017
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SHIP FROM BP:

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

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				IIII AUATII	BIG PINE KEY	OR	IGIN
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			PRODUCT:	38897 FERRIC SULF		550	\triangleright
			j	1 GA BLK (Mi			
			Freight C	lassification (NMF	C) - 055		
400	RQ	IBC	UN1791, H HYPOCHLOR	YPOCHLORITE SOLUTION ITE), 8, PG III, M	ONS (SODIUM ARINE POLLUTANT	4036#	4369#
			PRODUCT:	43967 ULTRA-CHLOR 1 GA BLK (Mi		105	
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uenvery arraid destina at any time interested i Shipper hereby oertifie	rion, if on its route, in all or any said pr s that he is familiar	otherwise to deliver to anothe openty, that every service to be with all the bill of lading terms	or carrier on the route to said de e performed hereunder shall be and conditions in the governin	stination. It is manually agreed as to each carrier subject to all the bill of lading terms and condition g class floation and the said terms and conditions	d order, except as noted (contents and condition or opporation in possession of the property under the of all or any of said property over all or any portion is in the governing classification on the date of shi are hereby agreed to by the shipper and accepted	contract), agrees to carry to its n of said route to destination a prinent.	ron), markes, is usual place of and as to each party
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PAGE 2 OF 3 CUST NO. 295344 SALES ORDER NUMBER

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

TORG: WTHOMPKINS

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7/27/2017	7/27/2017					
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SHIP FROM BP:

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of A Page				Freight C	DUCT: 43978 1 GA BLK (Mini-Bulk) ight Classification (NMFC) - 055 * * CONTINUED ON NEXT PAGE * * *					
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delivery at Said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of said manually agreed as to each carrier of all or any said property over all or any position of said route to destination and as to each party said the said terms and conditions in the governing classification on the dark of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the dark of shipment.

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

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

HAWKINS SHIPPER: 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:

PAGE 3 OF 3 CUST NO. 295344

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SALES ORDER NUMBER 2410567 JOB#3059532 7/26/2017 6:22:47 PM STRAIGHT BILL OF LADING OFIGINAL - NOT NEGOTIABLE

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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

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63-9138-2631

08/22/2017

Hawkins, Inc. *4,145.95

DOLLARS 🗎

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Four thousand one hundred forty-five and 95/100**

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263 МЕМО

PAY TO THE ORDER OF

081064 / 12-04

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KW RESORT UTILITIES CORP.

08/22/2017 Hawkins, Inc.

Date Type Reference **Original Amount Balance Due** 07/27/2017 Bill 4121204 4,145.95 4,145.95

Payment 4,145.95 Check Amount 4,145.95

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4,145.95

KW RESORT UTILITIES CORP.

Hawkins, Inc. 08/22/2017 Type Reference Original Amount

Payment 945 Date **Balance Due** 07/27/2017 Bill 4121204 4.145.95 4.145.95 4,145.95 **Check Amount** 4,145.95

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