

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Sold To: 293129

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

Total invoices Invoice Number/Type \$2,603.25 4130387

Invoice Date

8/10/17

Sales Order Number/Type

2420692 SO

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Branch Plant

79

Shipment Number

2420000

Ship To:

295344 KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Net Gue Dato - Terms		FOB Description	Ship Via	Castomer P.O.#			P.O. Release		Sales Agent #	
9/9/17	Net 30	PPD Origin	Hawkins		a 400 cm - 100 cm - 11 fee p	The state of the second second second			B79	
Lone #	Hem Number Cust tiem #	item Name/ Description	Tax	Čly Shipped	Trans JOM	Und Price	Price UOM	Weight Net/Gross	Externed Price	
2.000	43978	MicroC 2000 70%	N	550.0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50	
		1 GA BLK (Mini-Bulk)		550,0000	GA			5,890.0 GW		
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50	
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	465.0000	GA	\$1.4500	GA	4,691.9 LB	\$674.25	
		1 GA BLK (Mini-Bulk)		465.0000	GA			5,079.3 GW	······································	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$2,603.25

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 return 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 more 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# 500221644

PAGE 1 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2420692

JOB#3090072 8/9/2017 11:56:59 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE					
8/10/2017	8/10/2017					
BILL OF LA	DING NO					
2420000						

SHIP FROM BP: 79

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

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

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

CUSTON	MER P	O. NO.	REEERE	NCE NO.	CHIDD	ED VIA	04(=03)			
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QUANTITY NEW DOCUMENT				T	nAw.	KINS	BIG PINE	KEY	ORI	GIN
SHIPPED		PA	CKAGE	DESCRIPTION					QUANTIT	Y IN LBS.
									NET	GROSS
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				I ROBOCI.						
				.		A BLK (Mi				
				Freight Classification (NMFC) - 055						
400	RQ.	IBC	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT				4036#	4369#	
				PRODUCT:	43967 111.	460				
				PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)						
					1 0	W DPV (MII	ii-Brik)			
				EPA # Reg						
			Freight Classification (NMFC) - 055							
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of A Receiv						FREIGHT CHA	RGES:	N PREP	AID 🗔	CO1) CO2
ECEIVED, subject to onsigned, and destine elivery atsaid destine t any time interested hipper hereby certifie	the classified as indication, if on in all or any state he is	ications and tariffs afed above which is route, otherwise said property, the familiar with all th	in effect on the date of the said carrier (the word carrier to another carrier to deliver to another carrier every service to be perfectly in a said of lading terms and	te issue of this Bilt of Ladir ier being understood throst ier on the route to said de ormed herestoder shall be conditions in the governing	ig, the properly describ- ighout this contract as stination. It is manually subject to all the bill of g class fluxtion and the	ed above in apparent good meaning any person or or agreed as to each carrier ading terms and condition aid terms and conditions	order, except as noted (content rporation in possession of the p of all or any of said property or s in the governing of assisfication are hereby agreed to by the ship	ts and condition of co roperty under the co er all or any portion of on the date of ships oper and accepted to	contents of packages unknow intract), agrees to carry to its of said route to destination a nent.	COLLECT AND, maked, I usual place of Ind as to each party
his is to continue at the				W					g10.	

· no su verny 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.

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:

KWRU 014094

PAGE 2 OF	Ĵ
CUST NO	
295344	`
SALES	ODDED NUMBED

2420692

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JOB#3090072 8/9/2017 11:57:05 AM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE							
8/10/2017							
BILL OF LADING NO							
2420000							

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

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

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

000.01	MER P.O. N	2. REFE	RENCE NO.	SHIPPED VIA	SALESPERS	ON	F	О.В.	
		į		HAWKINS	BIG PINE 1	KEY		GIN	
QUANTITY PACKAGE				DESCRIPTION			QUANTITY IN LBS.		
							NET	GROS	
660	RQ	IBC	UN1824, S	SODIUM HYDROXIDE S	PROXIDE SOLUTION, 8, PG II			8985#	
		NSF	NCP /ANCT	43975 SODIUM HYD 1 GA BLK (M Standard 60: Max	ini-Bulk)	'	Q [*]		
			Freight C	classification (NM)	TC) - 255				
275		IBC	MICROC 20				2805#	2945#	
			1	43978 1 GA BLK (Mi lassification (NME NTINUED ON NEXT PA	CC) - 055	5	50		
f A Receiv			·	FREIGHT CH ling the property described above in apparent g outhout this contract as meaning any person or estination, it is manually agreed as to each as estudied to all the bill of lading terms and condi- no class discriber and the safetyers.	IARGES:	N PREPAID		COLLECT	

after 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.

In the bif armitar 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 poperly 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

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:

XVVIXU 01/4095

PAGE 3 OF 3

CUST NO. 295344

> SALES ORDER NUMBER 2420692

JOB#3090072 8/9/2017 11:57:05 AM STRAIGHT BILL OF LADING OFFISHAL - NOT MEGITTABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE 8/10/2017 8/10/2017 BILL OF LADING NO. 2420000

SHIP FROM BP:

79

	FOR HELP IN	CHEMICAL EM	ERGENCIES INV	OLVING SPILL, LEAK, FIRE	OR EXPOSURE CA	LL CHEMTREC	AT 1-800-424	1-9300
ij Ξ- Ω → ○	295344 KW RESORT U 6630 FRONT KEY WEST FL	TILITIES C		SOL DLO	293129 KW RESORT U' 6630 FRONT : KEY WEST FL	TILITIES C		
С	USTOMER P.O. NO.	REFER	ENCE NO.	SHIPPED VIA	SALESPE	PSONI I		
				HAWKINS	BIG PINE			O.B. GIN
OLIA	NITITY					, 1714 1	ORI	GIN
	QUANTITY PACKAGE			DESCRIPTI	-		Y IN LBS.	
			Promise				NET	GROSS
			PRODUCT:	-522-3608 GC 17		EIGHTS:	21281#	22304#
	derensone et empere		NOT A	N INVOICE - DO NOT	PAY			
PALI PALI	1 1 "			EDEIGUT	HADOEO			
		tarifs in effection the date of	of the issue of this fill of 1 an	FREIGHT C	HARGES:	PREPAIL	D <u></u>	COLLECT
This is to o	, and destined as incloated aboves: is aid destination, if on its route, oth is interested in all or any said proper ereby certifies that he is familiar with certify that the above-named materia d labeled, and are in proper condition of the Department of Transportation	is are poperly classified, de	sectional participant	ling, the properly described above in apparent outphout the contract as meaning a by person of activation. It is manually agreed as to eado as se subject to at the bill of lading terms and conditing class iffication and the said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms are said terms and conditionable and the said terms are said terms and conditionable and the said terms are said terms are said terms and conditionable and the said terms are sa	good order, except as notad (cont in corporation in possession of the rifer of all or any of said property idlons in the governing classifications ons are hereby agreed to by the s PLA CAI SUPPLI	A Dyco	ents of packages unknound agrees to carry to it all toute to destination of the self-and his assigns. I NO-FURNISH SIGNATURE:	i
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PER:		······································	***************************************	 Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate 	PER:	KN	10 1	7
DATE:				Commerce Commission.	DATE:	No ser	hill all	de
						4 VV	KU U140	96

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

7963

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

08/29/2017

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**2,603.25

DOLLARS 🖰

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7963

Two thousand six hundred three and 25/100**

Hawkins, Inc. PO Box 860263

MEMO

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Minneapolis, MN 55486-0263

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KW RESORT UTILITIES CORP.

08/29/2017

Date

08/10/2017

Hawkins, Inc.

Type Reference Bill 4130387

Original Amount 2,603.25

Balance Due 2,603.25

Payment 2,603.25 2,603.25

Check Amount

1310000 BB&T Opera

2,603.25

KW RESORT UTILITIES CORP.

08/29/2017

Date

Hawkins, Inc.

Type 08/10/2017 Bill

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