

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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terris	FOB Description	Ship Via	Cu	Storrer Pt.	O.#	POR	elesse:	Coloro America
1/29/17	Net 30	PPD Origin	Hawkins						Sales Agent # B79
Lme#	ilem Number Cust ilem #	item Name/ Description	Y & X	S) (2) 60	Trans	Voi Pres	Price	Weight	Extended
1.000	43967	Sodium Hypochlorite 12.5%	N	420.0000	GA	\$1.4500	GA	4,237.8 LB	\$609.00
		1 GA BLK (Mini-Bulk)		420.0000	GA			4,587.8 GW	\$005.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %

\$0.00

Sales Tax

Invoice Total

\$640.50

No Discounts on Freight or Containers products are seld without warranty of any kind and purchasers will, by their own tests, determine suitability of such Fair Labor Standards Act of 1938, as amended. Containers are to be partid for in full, as invoiced, and full return will be made promptly, provided containers are teturned 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 fur purposes other than the storage of original containers. 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 §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# 500168113

PAGE 1 OF 1 CUST NO. 295344

SALÉS ORDER NUMBER 2254657 JOB#2577659 12/28/2016 8:28:24 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE							
12/29/2016	2/29/2016							
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

0

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

HAWKINS

SHIPPER:

PER:

DATE:

SOLD TO

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

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				n		BLK (Mini			-
	Augusta Augusta				lassificat				
				Start:	Fin	ish:		ļ	
				Mark 305-	522-3608	- GC 1753	TOTAL WEIGHTS:	4036#	4369#
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This is to certify that the marked and labeled, as regulations of the Depa Per:	e above-na nd are in pr eriment of 1	med materials a oper condition fo ransportation,	re poperly classified, descr r transportation according	ibed, packaged, to the applicable	LACARDS EQUIRED		***************************************	YES NO-FURNISI	i

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

CARRIER:

KWRD 014184

PER:

DATE:



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 \$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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Term		FOB Description	Ship Via	Ça	istomer P.	O #	13 /3 /3	Late Care and an	Ph. 1
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1.000	38897	Ferric S	Sulfate 10% Iron	N	587.0000	GA	\$3.0600	GA	7,055.7 LB	\$1,796.22
		1 GA B	LK (Mini-Bulk)		587.0000	GA			7,055.7 GW	91,100.22
1.010 F	uel Surcharg	je Freight		N	1.0000	EA	\$31.5000		· · · · · · · · · · · · · · · · · · ·	\$31.50
2.000	43978	MicroC	2000 70%	N	550.0000	GA	\$3,4500	GA	5.610.0 LB	\$1,897.50
		1 GA B	-K (Mini-Bulk)	***************************************	550.0000	GA			5,890.0 GW	Ψ1,007.30

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$3,725.22

No Discounts on Freight or Containers

MPORTANT: 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 smended. 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 specifically disclaims and excludes any warranty of merchantability 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 §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.

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2254656

JOB#2577659 12/28/2016 8:28:23 PM 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							
12/29/2016	2/29/2016							
BILL OF LADING NO.								
216	2167373							

79

SHIP FROM BP:

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

S H 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

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	and and and			Freight C	lassification (NMF	C) - 055	ļ	
275			IBC	MICROC 20	00 70%		2805#	2945#
				PRODUCT:	43978		550	
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, and a second			ļ	Freight C	lassification (NMF(
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his is to certify that the narked and labeled, an egulations of the Depai er:	above-name d are in prop riment of Tra	ed materials are er condition for responsition.	a poperly classified, descri transportation according t	bed, packaged, of the applicable	ACARDS EQUIRED		YES NO-FURNISHI	
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ATE:					approved by the Interstate	PER:		
						DATE:	<u> </u>	200
						{ ~K\	NRU 0141	36



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 \$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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	F2.					
1/21/17	Net 30	The state of the s	Hawkins	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	istomer F.	(),#	P.O. R	(olease	Sales Agent #
Lines	Second Second	The state of the s	Hawkins						B79
	Item Number Cust Item #	Description	Tax	Q(y Shipped	Trans	Uni Pro	Price UOM	Weight	
2.000	43967	Sodium Hypochlorite 12.5%	N	375.0000	GA		***************************************	Net/Grass	i Price
		1 GA BLK (Mini-Bulk)				\$1.4500	GA	3,783.8 LB	\$543.75
		Commit Sunty		375.0000	GA			4,096.2 GW	
2.010 F	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			
		···				401.000			\$31.50
3.000	43978	MicroC 2000 70%	N	275.0000					
		1 GA BLK (Mini-Bulk)	11		GA	\$3.4500	GA	2,805.0 LB	\$948.75
		print-balk)		275.0000	GA			2,945.0 GW	

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 Feir 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 finess for a particular purpose.

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Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500166686

PAGE 1 OF 1

CUST NO. 295344

SALES ORDER NUMBER 2248968

JOB#2566115 12/21/2016 5:55:37 PM 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 12/22/2016 12/22/2016 BILL OF LADING NO.

216935 X SHIP FROM BP: X9

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

SH-P FO

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

Additional Package PACKAGE PACKAGE DESCRIPTION DESCRIPTION QUANTITY NET 400 RQ IBC UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: Finish: TOTAL WEIGHTS: 4036# Mark 305-522-3608 GC 1753 NOT AN INVOICE - DO NOT PAY	
QUANTITY SHIPPED PACKAGE DESCRIPTION QUANTITY NET 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# NOT AN INVOICE - DO NOT PAY	YINLBS. GROSS 4369#
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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), delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is minutally agreed as to each carrier of all or any said property, that every service to be performed hereurader shall be able to all the bill of lading terms and conditions in the governing classification on the date of shipment. This is to certify that the above-named materials are poperty described as a service of the property described as a said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	OLLECT), marked, sual place of t as to each party
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Per: SUPPLIED SUPPLIED	
Shipper's import to liquid fators CARRIER:	
not a part of bill of lading PER:	
Commerce Commission. DATE: 13 32	

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

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **5,889.72

01/23/2017

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

DOLLARS (

Protection & ID Restoration

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

MEMO

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KW RESORT UTILITIES CORP.

1	01/23/2017		Hawkins, Inc.			E400
	Date 12/22/2016 12/30/2016 12/30/2016	Type Bill Bill Bill	Reference 4000212 4003782 4003783	Original Amount 1,524.00 3,725.22 640.50 Check Amount	Balance Due 1,524.00 3,725.22 640.50	5188 Payment 1,524.00 3,725.22 640.50 5,889.72

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