

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 \$561.50
Invoice Number/Type 4051813 RI
Invoice Date 4/4/17
Sales Order Number/Type 2321234 SO
Branch Plant 79
Shipment Number 2272764

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue	Date	Toms	FOS Description	Ship Via	Cu	istomer P	.0.#	P.O. Re	lease	Sales Agent #
5/4/17		Net 30	PPD Origin	Hawkins	The second secon	THE PERSON NAME AND ADDRESS OF THE	TO A SECTION OF THE PROPERTY O			B79
Ling #		Number Item#	liem Name/ Description	Tax	Shoped	Trans UCM	Virit Price	Price UOM	Weight Net/Gios	Extended S Price
1.000	42	732	CCH Calcium Hypo Ind 3" Tab	N	2.0000	PA	\$165.0000	PA	100.0 LB	\$330.00
			50 LB PA		2.0000	PA		····	104.0 GW	
1.010	Fuel Su	urcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42	760	GLB Super Charge 68% Granu	ar N	1.0000	PA	\$200.0000	PA	100.0 LB	\$200.00
			100 LB PA		1.0000	PA			102.0 GW	

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 returned 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 mechantability 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.

295344

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ORIGINAL - NOT NEGOTIABLE

SALES ORDER NUMBER 2321234

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

_	TORG: W 11 - Za DELIVERY DATE	H OMPKINS					
	DELIVERYDATE	SHIP DATE	ı				
	4/4/2017	4/4/2017					
	BILL OF LA	ADING NO.	+				
	2272764						

79 SHIP FROM BP:

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

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

S ō Ó 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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE 5.1, PGIII 2 100# 104# RQ PAIL PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055 UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PAIL 100# 102# 1 RQ PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055 200# TOTAL WEIGHTS: 206# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY PALLETS BHIBPED: PALLETS RETURNED: WWW FREIGHT CHARGES: X PREPAID C of A Received By: COLLECT

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

inis is to certify that the apoye-named i marked and labeled, and are in proper or regulations of the Department of Transp	condition for transp	ny crassined, descri portation according	to the applicable

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:

KWRU 014152



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 \$1,481.50 Invoice Number/Type 4051760 RI Invoice Date 4/4/17 Sales Order Number/Type 2317370 SO Branch Plant 79 Shipment Number 2266946

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

4.010	Fuel Surcharge	Freight	N	1.0000	- FA	\$31.5000			\$31.50
		1 GA BLK (Mini-Bulk)		1000.0000	GA			10,923.3 GW	
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,000.0000	GA	\$1.4500	GA	10,090.0 LB	\$1,450.00
lne #	item Number Cust Item #	item Name/ Description	T AX	Öliy Shiqasa	Trans	Line	Price UOM		Extended S Price
5/4/17	Net 30	PPD Origin	Hawkins						B79
Net Du	e Date Terms	FOB Description	Ship Via	Cu	stomer (2.)).# 	P.O. 8	Release	Sales Agent #

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,481.50

No Discounts on Freight or Containers

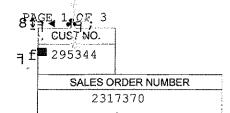
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 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. Setier specifically disciplins 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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JOB#2788841 4/3/2017 6:17:23 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

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

SI-D FO

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

SOLD T

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

CUSTOMER P.O. NO. REFERE		RENCE NO.	SHIPPED VIA	SALESPERSON	F.0),B.	
			HAWKINS BIG PINE KEY		ORI	GIN	
QUANTITY			ION	QUANTITY IN LBS.			
SHIPPED	<u> </u>	TACKAGE		DESCRIPT	IOIV	NET	GROSS
500	RQ	IBC	UN3264, (CORROSIVE LIQUID, FERRIC SULFATE), 8	ACIDIC, INORGANIC,	6005#	6005#
						S	
			PRODUCT:	38897 FERRIC SUI	FATE 10% IRON		
				1 GA BLK (1	Mini-Bulk)		at as e e et
			Freight (Classification (NN	MFC) - 055		
40	RQ	IBC	UN1791, HYPOCHLOR	HYPOCHLORITE SOLUT	CIONS (SODIUM MARINE POLLUTANT	404#	437#
			PRODUCT:	43967 ULTRA-CHLO	DR (SOD. HYPO 12.5%)	(00)	or and the second secon
				1 GA BLK (N	4ini−Bulk)		
			EPA # Reg	gistered: 72122-2	0002		
			Freight (Classification (NN	MFC) - 055		
			Start:	Finish:			
			* * * * CC	ONTINUED ON NEXT E	PAGE * * *		· · · · · · · · · · · · · · · · · · ·

			m-propriesons.				
			Paralam Maralam .				

		>					
C of A Recei	ved By:	Mar	BR-IK	WWW FREIGHT	CHARGES: X PRE	PAID	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), agreed to carry to its usual place of delivery as add destination, if on its route, otherwise to deliver to another carrier on the route to said 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 at the bill of flading terms and conditions in the governing classification on the date of shipment.

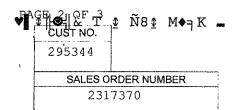
Shipper hereby cortilies that he is familiar with all the bill of flading terms and conditions are hereby agreed to by the shipper and accepted for thisself and his assigns.

This is to certify that the above-named	i materiais are	poperly classified	, described, packaged,
marked and labeled, and are in proper	r condition for t	transportation acc	ording to the applicable
regulations of the Department of Trans	sportation.	•	

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

sedinganous or me hebarqueur or r	ransportation.	R
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.



JOB#2788841 4/3/2017 6:17:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP FROM BP: 79

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 D 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 QUANTITY IN LBS. PACKAGE DESCRIPTION NET **GROSS** 660 IBC RQ 8435# UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II 8985# PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * * X PREPAID C of A Received By: **FREIGHT CHARGES:** 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 cerrier (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. 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 lamber of 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 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 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: WWRI W1415

295344 SALES ORDER 2317370		H .	AVKINS, II DEAST HENDERING STATE AWKINS, II DEAST HENNEPIN AV JINNEAPOLIS, MN 55 (612) 331-6910	NC. /ENUE	4/6/2017 BILL OF I	4/6/2017 LADING NO.
FOR HEL	P IN CHEMICAL EME	RGENCIES INVO	DLVING SPILL, LEAK, FIRE	OR EXPOSURE CALL C	SHIP FROM CHEMTREC AT 1-800	
6630 FRO	T UTILITIES CO NT ST FL 33040	DRP	SOLD TO	293129 KW RESORT UTIL 6630 FRONT ST KEY WEST FL 33		
CUSTOMER P.O.	NO. REFER	ENCE NO.	SHIPPED VIA	SALESPERSO		F.O.B.
			HAWKINS	BIG PINE K	EY	ORIGIN
UANTITY SHIPPED	PACKAGE		DESCRIPTI	ION	QUA NET	NTITY IN LBS. GROS
		PRODUCT:				77
			.522-3608 GC 17		GHTS: 17648	# 18372#
ALLETS SHIPPI ALLETS RETURI						
	7/10.1					
of A Received By:		NK	WHILL FREIGHT		X PREPAID	COLLECT
ECEIVED, subject to the classific onsigned, and destined as indicat elivery at said destination, if on its t any time interested in all or any e hipper hereby certifies that he is fi	stions and tariffs in effect on the date de above which said carrier (the word route, otherwise to deliver to another aid property, that every service to be amiliar with all the bill of lading terms are of materials are poperty classified, of		ding, the properly described above in apparer roughout his contract as preaming any person destination. It is manually agreed as to each the subject to 8th the bill of lading terms and co- ning classification and the said terms and cond- ing classification and the said terms and cond-	it good order, except as noted (contents no recoporation in possession of the proparties of all or any of said property over inditions in the governing classification or littins are hereby agreed to by the shipped property over the shipped property ove	Type The	es unknown), marked, carry to its usual place of stination and as to each p assigns. FURNISHED BY CARRIE

DATE:

KWRU 014156

DATE:

Original



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

* received 5/1/17 from Tom Tedrick. Howkins rever sent

he invoice

Total invoice \$1,278.50

Invoice Number/Type 4038318 RI 3/9/17 Invoice Date

Sales Order Number/Type 2298915 SO Branch Plant 79

Shipment Number 2237672

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.	O.#	P.O. R	elease	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%)	N	860.0000	GA	\$1.4500	GA	8,677.4 LB	\$1,247.00
		1 GA BLK (Mini-Bulk)		860.0000	GA	***************************************	·····	9,394.1 GW	
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

No Discounts on Freight or Containers

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Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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PAGE 1 OF 3 CUST NO 295344 SALES ORDER NUMBER 2298915

JOB#2731011 3/8/2017 5:12:00 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					
3/9/2017	3/9/2017					
	musica No.					
BILL OF LADING NO						
223	2237672					

SHIP FROM BP: 79

	CALL CHEMTREC AT 1-800-424-9300

295344 S KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040	S 293129 S KW RESORT UTILITIES CORP 6630 FRONT ST D KEY WEST FL 33040 T

CUSTOMER P.O. NO.		REFE	RENCE NO.	SHIPPED VIA	SALESPER	SON	F.O.B.		
				HAWKINS BIG PINE KEY			ORIGIN		
DUANTITY H PACKAGE			DESCRIPTION			QUANTITY IN LBS.			
JAITTED		······································					NET	GROSS	
500	RQ	IBC	UN3264, 0 N.O.S. (1	CORROSIVE LIQUID, . FERRIC SULFATE), 8	LIQUID, ACIDIC, INORGANIC, LFATE), 8, PGIII			6005#	
	***************************************		PRODUCT:	38897 FERRIC SUL	FATE 10% IRON			The state of the s	
			***************************************	1 GA BLK (M			•		
			Freight (Classification (NM.	FC) - 055				
400	RQ	IBC	UN1791, HYPOCHLO	HYPOCHLORITE SOLUTE	IONS (SODIUM MARINE POLLUT.	ANT	4036#	4369#	
	ele el d'Court jurque copiè gold de le des de la constante de		PRODUCT:	43967 ULTRA-CHLOI 1 GA BLK (M.		12.5%)	860		
			EPA # Reg	jistered: 72122-20	0002				
			Freight (Classification (NMI	FC) - 055				
			Start: _	Finish:	······				
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	TAX A SAME AND A SAME								
		100000000000000000000000000000000000000							
of A Recei				FREIGHT Co ading, the properly described above in apparent to toughout his contract as meaning any person of destination. It is manually agreed as to each oa be subject to all the bill of adding terms and cond		X PREPAID		COLLECT	

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 parrier of all or any of said property over all or any portion of said route to destination, at any time interested in all or any said property, that every service to be performed he resunder shall be subject to all the bill of alding 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 to thinself 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 or the Opastment of Transportation. YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE: PLACARDS REQUIRED PLACARDS SUPPLIED HAWKINS SHIPPER: CARRIER: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: PER: DATE: DATE KWRU 014158

PAGE 2 OF 3 **CUST NO**

Per: SHIPPER:

PER:

DATE:

HAWKINS

295344 SALES ORDER NUMBER 2298915

JOB#2731011 3/8/2017 5:12:00 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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							
3/9/2017	3/9/2017							
DILL OF LABILITY AND								
BILL OF LADING NO								
2237672								

SHIP FROM BF:

79

SH-P FO	6630 FRONT ST								ST .	CORF	
С	USTON	ER P.	O. NO.	REFER	ENCE NO.	SHIPPED	VIA	SALESPE	RSON	F	.O.B.
		Walio da managa na m			HAWKINS BIG PINE KEY					IGIN	
QUA SHI	QUANTITY : PACKAGE				DESCRIPTION					TY IN LBS.	
	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					NET 8435#	8985#	
	275			IBC	ł		2805#	2945#			
	A Recei						REIGHT CH		Z PREP		COLLECT
delivery at any sin Shipper t This is to marked a	at said desting the interested to return the i	ation, if on in all or an ex that he is ne above n ind age in p	its route, otherus y said property, t s familiar with all	ise to deliver to another	carrier on the route to said of sendormed hereunder shall be not conditions in the governing of the packaged, ing to the applicable	destination, it is manually agre	eed as to each carri	od order, except as noted (con corporation in possession of the r of all or any of said property one in the governing classificat is are hereby agreed to by the : PLACA SUPPL	e property under the cover all io over all io over all io over all io ships ion on the date of ships shipper and accepted f	officially agrees to early to of said route to destination ment. for himself and his assigns	oils usual place of

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 SALES ORDER NUMBER 2298915

. JOB#2731011 3/8/2017 5:12:01 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						
3/9/2017	3/9/2017						
BILL OF LA	NDING NO						
2237672							

SHIP FROM BP: 79

	L EMERGENCIES INVOLVING SF		

295344 293129 S S KW RESORT UTILITIES CORP KW RESORT UTILITIES CORP 6630 FRONT ST P 6630 FRONT ST KEY WEST FL 33040 ō KEY WEST FL 33040 0 Ó

CUSTON	ÆR P.	0. NO.	REFERE	NCE NO.	SHIPPE	D VIA	SALESPER:	SON	F.C	ì R
			HAWK	INS	BIG PINE		ORIG			
QUANTITY PACKAGE									QUANTITY IN LBS.	
SHIPPED	SHIPPED PACKAGE			<u> </u>	DESCRIPTION				NET	GROSS
PALLETS		RNED:			522-3608				21281#	22304#
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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 BBANDT.COM

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

321.50

05/01/2017

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

MEMO

081064/12-04

1,278.50

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KW RESORT UTILITIES CORP.

5342 05/01/2017 Hawkins, Inc. 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

Check Amount

1,278.50

3,321.50

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KW RESORT UTILITIES CORP. 05/01/2017 Hawkins, Inc. 5342 Date Reference Type **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

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