

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 \$3,353.50 Invoice Number/Type 4103407

Invoice Date 6/29/17 Sales Order Number/Type 2384558 SO

Branch Plant 79 Shipment Number 2367851

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cy	stomer P.	0.#	P.O. R	elease (	ales Agent #
7/29/17	Net 30	PPD Origin	Hawkins			,,,,,	······································		B79
Line #	llem Number Cust Kem V	item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000 38897	38897	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
		1 GA BLK (Mini-Bulk)		825.0000	GA		***************************************	9,908.3 GW	***************************************
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	550.0000	GA	\$1.4500	GA	5,549.5 LB	\$797.50
		1 GA BLK (Mini-Bulk)		550,0000	GA			6.007.8 GW	

Page 1 of 1 Tax Rate 0 %

Sales Tax \$0.00

Invoice Total 

\$3,353.50

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 hill, as invoiced, and full refund will be made promptly,
provided containers are returned to original point of shipment. Return freight charges to be prepried. 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 filtness for apritudar purpos.
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 3

CUST NO. 295344

> SALES ORDER NUMBER 2384558

### JOB#2994773 6/28/2017 5:01:25 PM STRAIGHT BILL OF LADING OPIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE				
6/29/2017	6/29/2017				
	MARANA INIMANA				
BILL OF LA	ADING NO.				
236	7851				
1					

SHIP FROM BP.

770

	FOR I	HELP IN CI	HEMICAL EMER	GENCIES INVO	DLVING SPILL LEAK FIRE (	OR EXPOSURE CALL CHEMTRE	C AT 1-800-424	
S KW H 663	344 RES		LITIES CO		80	293129 KW RESORT UTILITIES 6630 FRONT ST KEY WEST FL 33040		
CUSTOM	ER P	.O. NQ.	REFERE	NCE NO.	SHIPPED VIA	SALESPERSON	F.(	D.B.
					HAWKINS	BIG PINE KEY	ORI	GIN
QUANTITY SHIPPED		Ρ/	PACKAGE		DESCRIPTION	)N		Y IN LBS.
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				EPA # Reg	istered: 72122-20	0002		

	PRODUCT: 43967 ULTRA	A-CHLOR (SOD. HYPO BLK (Mini-Bulk)	) 12.5%)	534	
	EPA # Registered: 72	122-20002		ļ	
	Freight Classification  Start: Finis  * * * CONTINUED ON N	sh:			
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C of A Received By:	FR	REIGHT CHARGES:	A PREPAI		COLLECT
RECEIVED, subject to the classifications and tariffs in effect on the date of oonsigned, and destined as indicated above which said carrier (the word or delivery at said destination, if on its rote, otherwise to deliver to another or at any time interested in all or any said property, that every service to be pe Shipper hereby certifies that he is familiar with all the bill of lading terms an	the issue of this Bill of Lading, the property described ab- rier being understood throughout this contract as mean usier on the rother to said destination. It is manually agree formed hereunder shall be subject to all the bill of lading decordings in the governing class floation and the said to	ove in apparent good order, except as noted (c ing any person or corporation in possession of d as to each carrier of all or any of said prope terms and conditions in the governing classifi ims and conditions are hereby agreed to by the	A		
This is to certify that the above-named materials are poperly classified, des marked and labeled, and are in proper condition for transportation according regulations of the Department of Transportation.  Per:	oribed, packaged, g to the applicable REQUIRED	PLAC SUPF		NO-FURNISH	IED BY CARBIER
SHIPPER: HAWKINS	Chimpayle Issaulus (n. 1)	CARRIER:			
PER:	Shipper's imprint in it not a part of bill approved by the	of ladino como.	1	9-17	
DATE:	Commerce Commiss	DATE:	1.2	1. 1./	
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#### PAGE 2 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2384558

#### JOB#2994773 6/28/2017 5:01:26 PM STRAIGHT BILL OF LADING

**DEFICINAL - NOT NEGOTIABLE** 

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE
6/29/2017	6/29/2017
BILL OF LA	ADING NO
236	7851

SHIP FROM BP:

79

		FOR H	ELP IN C	HEMICAL EME	RGENCIES INVO	DLVING SPILL. LE	EAK. FIRE O	R EXPOSURE CA	LL CHEMTRE	C AT 1-800-424	-9300
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marked and	liabeled,	and are in	proper condition f Transportation		desoribed, packaged, ding to the applicable	PLACARDS REQUIRED		PLAC SUPP	ARDS DRA	YES NO.FURNIS	CHED BY CARRIER
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PER: DATE:				•		not a part of approved by the commerce Commerce	pill of lading the interstate ilssion.	PER: C		9-1-1	
[DATE:								DATE:	6 KW	1811 0141	74

# PAGE 3 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2384558

CUSTOMER P.O. NO.

#### JOB#2994773 6/28/2017 5:01:26 PM STRAIGHT BILL OF LADING

CRIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE
6/29/2017	6/29/2017
BILL OF LA	ADING NO
236	7851

SHIP FROM BP: 79

F.O.B.

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

SHIPPED VIA

SALESPERSON

OH-P	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	8010	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
T		TO	

REFERENCE NO.

					HAWK	INS	BIG PIN	E KEY	ORI	GIN	
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C of A Received By:				FREIGHT CH	HARGES:	X PREP	AID	COLLECT			
RECEIVED, subject consigned, and des delivery atsaid desi at any time interests Shipper hereby cert	tto the clas tined as ind ination, if c ed in all or i ifies that he	sifications and ta ficated above whi in its route, other any said property, its familiar with a	riffs in effect on the date of ioh said carrier (the word o wise to deliver to another o that every service to be o all the bill of lading terms as	f the issue of this Bill of L. arrier being understood the arrier on the route to said enformed hereunder shall and conditions in the gover	ading, the property describ- hroughout this contract as I destination. It is manually the subject to all the bill of rning class incation and the	ed above in apparent g meaning any person or agreed as to each can lading terms and condition said terms and condition	ood order, except as noted ( corporation in possession or ier of all er any of said prope itons in the governing classifi ns are hereby agreed to by t	contents and condition of f the property under the or rity over all or any portion oation on the date of ship he shipper and accepted in	contents of packages unkr outract), agrees to carry to of said route to destination ment, for himself and his assigns	own), marked, its usual place of a and as to each party	
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SHIPPER:			HAWKINS		— Shipper's imprin	t in lieu of stamp,	CARRIER:				
PER:					not a part of approved by  Commerce Com	it in lieu of stamp, f bill of lading the interstate	PER:	Jan	3947		
DATE:					Consider Con-	((((a))())),	DATE:	<del></del> ₩	ŔŰ 0141	75	



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 \$173.50
Invoice Number/Type 4103568 RI
Invoice Date 6/29/17
Sales Order Number/Type 2392657 SO
Branch Plant 79
Shipment Number 2379325

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Teims		FOB Description S	Ship Via	Cu	Customer P.O.#			eese Sr	iles Agent #
7/29/17	Net 30	PPD Origin	Hawkins	**************************************				. 8	79
Line #	item Number Cust Nem #	Item Name/ Description	Tax	Qly Shipped	Trans	Lind Price	Mnce UOM	Weight Not/Gross	Extended Price
1.000	706166	MCCP207 #7 Pump Tube	N	2.0000	PK	\$71.0000	PK	3.2 LB	\$142.00
		Santoprene		2.0000	PK			3.2 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

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. 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 P.O. Box 860263
Minnagnolis MN

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 1 CUST NO. 295344 SALES ORDER NUMBER

2392657

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

SHIPPER:

PER:

DATE:

HAWKINS

#### JOB#2994773 6/28/2017 5:01:27 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					
6/29/2017	6/29/2017					
BILL OF LADING NO						
2379325						

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

KWRU/014177

PLACARDS SUPPLIED

CARRIER:

PER:

DATE:

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EN	MERGENCIES INVOLVING SPILL,	LEAK, FIRE OR EXPOSURE C	ALL CHEMTREC AT 1-800-424-9300	
·····				_

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						เทร	BIG PINE		ORIGIN	
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PLACARDS REQUIRED

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

**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

7903

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

07/25/2017

\*\*3,527.00

DOLLARS A

Three thousand five hundred twenty-seven and 00/100\*

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

MEMO

081064 / 12-04

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KW RESORT UTILITIES CORP.

7903

07/25/2017

Hawkins, Inc.

**Balance Due Original Amount** 3,353.50 3,353.50

173.50

**Payment** 3,353.50

06/29/2017 06/29/2017

Date

Type Bill Bill

4103407 4103568

Reference

Check Amount

173.50 173.50

3,527.00

1310000 BB&T Opera

3,527.00

KW RESORT UTILITIES CORP.

07/25/2017

Hawkins, Inc.

Date 06/29/2017 06/29/2017

Type Bill Bill

Reference 4103407 4103568

**Original Amount** 3.353.50 173.50

**Balance Due** 3.353.50 173.50

**Payment** 3,353.50 173.50 3,527.00

**Check Amount** 

1310000 BB&T Opera

3,527.00