OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE ORDER OF

Hawkins, Inc.

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

8101

63-9138-2631

11/14/2017

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Six thousand four hundred ninety-two and 75/100********

Hawkins, Inc. PO Box 860263

MEMO

081064 / 12-04

Minneapolis, MN 55486-0263

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KW RESORT UTILITIES CORP.

8101

11/14/2017 Hawkins, Inc.				•	
Date	Type	Reference	Original Amount	Balance Due	Payment
08/24/2017	Bill	4138615	6,034.00	6,034.00	6,034.00
08/28/2017	Bill	4141245	285.25	285.25	285.25
08/29/2017	Bill	4141970	173.50	173.50	173.50
		e de la companya de La companya de la co	Check Amount		6,492.75

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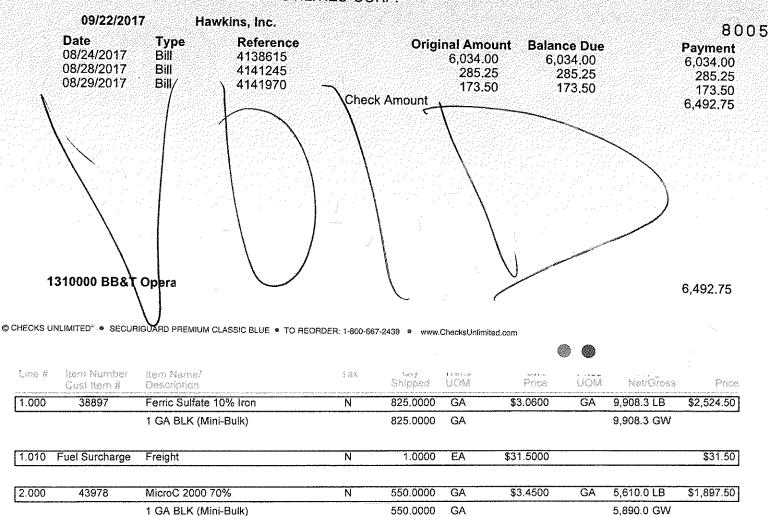
KW RESORT UTILITIES CORP.

11/14/2017 Hawkins, Inc.		8101
Date Type Reference	Original Amount Balance Due	Payment
08/24/2017 Bill 4138615	6,034.00 6,034.00	6,034,00
08/28/2017 Bill 4141245	285.25 285.25	285.25
08/29/2017 Bill 4141970	173.50 173.50	173.50
	Check Amount	6,492,75

1310000 BB&T Opera

6,492.75

KWRU 014179



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Page 1 of 1	Tax Rate 0 %	Sales Tax \$0.00	Invoice Total	\$6,034.00
	No Discounts on Freight or Containars			

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GA

\$1,4500

No Discounts on Freight or Containers

IMPORTANT: All products are sold without werrarty 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 prepage to 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 filteres for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Ultra-Chlor (Sod. Hypo 12.5%)

1 GA BLK (Mini-Bulk)

4.000

43967

Please P.O. Box 860263
Remit To: Minnagnolis MA

P.O. Box 800203 Minneapolis, MN 55486-0263

10.998.1 LB

11,906.4 GW

\$1,580.50

GA

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.

www.hawkinsinc.com

Job# 500224606

PAGE 1 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2432946

JOB#3121332 8/23/2017 4:36:11 PM STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

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

TORG: WTHOMPKINS

SHIP DATE						
8/24/2017						
BILL OF LADING NO.						
2437550						

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

S D Ó

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

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marked and labeled, and are in proper condition	m for transportation according to the applicable
regulations of the Department of Transportation	n.
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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:

KWRU 014181

CUST NO. 295344 SALES ORDER NUMBER

2432946

JOB#3121332 8/23/2017 4:36:12 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				
8/24/2017	8/24/2017				
BILL OF LA	ADING NO.				
2437550					

SHIP FROM BP:

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

SHIP

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

CARRIER:

KWRU 014182

PER:

DATE:

PAGE 3 OF 3

CUST NO.
295344

SALES ORDER NUMBER
2432946

JOB#3121332 8/23/2017 4:36:12 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE					
8/24/2017					
BILL OF LADING NO.					
2437550					

SHIP FROM BP:

79

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

SH-P	29534 KW RE 6630 KEY W
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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

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RECEIVED, subject consigned, and desident at said desiden	to the clas Ined as ind inglish if o	sifications and ta licated above whi	riffs in effect on the date of ich said carrier (the word carrier (the word carrier)	the issue of this Bill of La arrier being understood the	ding, the property described roughout this contracrt as me	above in apparent good aning any person or co	order, except as noted (content poration in possession of the poor of all or any of said property of s in the governing classification are hereby agreed to by the sh	nts and condition of coroporty under the co	onlents of packages unkn ntract), agrees to carry to	own), marked, its usual place of
at any lime intereste Shipper hereby cert	d in all or a ifies that he	ny said property is familiar with a	that every service to be po it the bill of lading terms an	erformed hereunder shall ad conditions in the govern	be subject to all the bill of lad ning classification and the sai	ing terms and conditions a d terms and conditions a	s in the governing classification are hereby agreed to by the sh	on the date of ships pper and accepted to	or himself and his assigns.	and as to each party

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

PER:

DATE:

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

Per: HAWKINS

HAWKINS

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

CARRIER:

PER: DATE:

KWRU 014183



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 \$285.25 Invoice Number/Type 4141245 RI Involce Date 8/28/17 Sales Order Number/Type 2442076 SO Branch Plant 79 Shioment Number 2450731

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Vie	Cu	stomer P.	0.#	P.O. Re	kaasa (Sales Agent #	
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1.000	706166	MCCP207 #7 Pump Tube	N	2.0000	PK	\$71.0000	PK	32.0 LB	\$142.00	
		Santoprene		2.0000	PK			32.0 GW		
1.010	Fuel Surcharge	Freight	N	1.0000	ΕA	\$31.5000			\$31.50	
2.000	31556	ST138 Suction Line Strainer	N	5.0000	EA	\$22.3500	EA	.9 LB	\$111.75	
		3/8" Weighted		5.0000	EA			.9 GW		

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$285.25

No Discounts on Freight or Containers

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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 1 CUST NO. 295344

SALES ORDER NUMBER 2442076

JOB#3127892 8/27/2017 7:33:28 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					
8/28/2017	8/28/2017					
BILL OF LA	ADING NO					
2450731						

SHIP FROM BP:

KWRU 014185

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		FOR	HELP IN C	HEMICAL EME	RGENCIES INVO	DLVING SPILL, LEAK, FIRE C	OR EXPOSURE CALL CHEMTR	EC AT 1-800-424	-9300	
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SHIPPI	ER:		HZ	AWKINS	***************************************	Shipper's imprint in lieu of stamp,	CARRIER:			
PER: DATE:						not a part of bill of lading — approved by the Interstate Commerce Commission.	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 \$173.50 Invoice Number/Type 4141970 RI 8/29/17 Invoice Date Sales Order Number/Type 2443937 SO Branch Plant 79 Shipment Number 2453407

Ship To:

295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

1.010	Fuel Surcharge	Freight	N	1,0000	ΕA	\$31.5000			\$31.50
		Santoprene		10.0000	EA			3.2 GW	
1.000	706166	#7 Pump Tube	N	10.0000	EA	\$14.2000	EA	3.2 LB	\$142.00
Line #	item Number Cost item #	item Name/ Description	TWX.	Qiy Shipped	Trans UOM	Und Price	Fince UQM	Weight Net/Gross	Extended Price
9/28/17	Net 30	PPD Origin	Hawkins				Ref Inv #	¢ 4141245	B79
Net Oue Date Terms		FOB Description	Ship Via	Gustomer P.O.8			P.O. Release		Sales Agent #

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$173.50

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