

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 \$6,034.00 Invoice Number/Type 4138615 RI Invoice Date 8/24/17 Sales Order Number/Type 2432946 SO Branch Plant Shipment Number 2437550

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	s Date	Terms	FOS Description	Ship Via	Cu	stomer P.4	0.#	P.O. Release		Sales Agent #
9/23/17		Net 30	PPD Origin	Hawkins		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				B79
line #		Number Bern A	item Name/ Description	TAX	Qiy Shipped	Trans	Lind Price	Price UKOM	Weight Net/Gross	Extended Price
1.000	38	3897	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 S	urcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43	3978	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	
4.000	43	967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,090.0000	GA	\$1.4500	GA	10,998.1 LB	\$1,580.50
			1 GA BLK (Mini-Bulk)		1090.0000	GA			11,906.4 GW	·

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$6,034.00

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 Labot Stundards Act of 1938, as smanded. Containers are to be paid for in full, as invoiced with the 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 itness 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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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
ADING NO.
7550

SHIP FROM BP:

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

SH I P T O

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

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** UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII 550 IBC RQ 6606# 6606# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 500 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT TBC RQ 5045# 5462# PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 *Start:* Finish: * * * CONTINUED ON NEXT PAGE * * * X PREPAID **FREIGHT CHARGES:** 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, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinate as indicated above which said center (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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to sech 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 time interacted in all or any said property, that every service to be performed havefunder shall be unject to all the bill of lading terms and conditions in the governing classification and the date of shipmant. 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 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 stemp, not a part of bill of lading approved by the interstate Commerce Commission.

CARRIER:
PER:
DATE:

KWRU 014188

PAGE 2 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

DELIVERY DATE	SHIP DATE
8/24/2017	8/24/2017
BILL OF LA	ADING NO.
243	7550
	3

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK. FIRE OR EXPOSURE CALL CHEMINEC AT 1-800-424-8300

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

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

CUSTON	IER P.O. NO	D. REFE	RENCE NO.	SHIPPED VIA	SALESPE	RSON	F.C	D.B.
				HAWKINS	BIG PIN	E KEY	ORI	GIN
UANTITY SHIPPED	11	PACKAGE	AGE DESCRIPTION		DN .		QUANTIT	Y IN LBS.
חוררבט	Niles of Second							
660	RQ	IBC	UN1824, S	SODIUM HYDROXIDE S	OLUTION, 8,	PG II	8435#	8985#
	Na → Commission of the property of the proper		PRODUCT:	43975 SODIUM HYD 1 GA BLK (M		IAPHRAGM		
	of the control of the	Continue to	NSF/ANSI	Standard 60: Max	Use Level 10	00 mg/L		
			Freight (Classification (NM	FC) - 055			
550		IBC	MICROC 20	000 70%		WHITE IN SECTION AND ADDRESS OF THE PARTY OF	5610#	5890#
			PRODUCT:	43978			550)
				1 GA BLK (M	ini-Bulk)			
			Freight 0	Classification (NM)	FC) - 055			
			* * * CC	ONTINUED ON NEXT PA	AGE * * *			
	CLUB PARTY OF AN AN			Surderan	8/24/17	7		
of A Recei			3	FREIGHT C		X PREPAI		COLLECT
DEIVED, subject signed, and desti- signed, and desti- very at said desti- ny time interested pper hereby certifi	o the classifications ned as indicated ab lation, if on its route i in all or any said p es that he is familia	s and tariffs in effect on the d pove which said carrier (the w s, otherwise to deliver to anof troperfy, that every service to ar with all the bill of lading ten	ate of the issue of this Bill of Li ord carrier being understood if her carrier on the route to said be performed hereunder shall ms and conditions in the gover	ading, the property described above in apparent roughout this confract as meaning any person desination. It is manually agreed as to each ca be subject to all the bill of lading terms and com- ning classification and the eald terms and conditions.	good order, except as noted (or or corporation in possession of i urier of all or any of said proper ditions in the governing classifica ions are hereby agreed to by the	nients and condition of con- he property under the contra y over all or any portion of s abon on the date of shipmen s shipper and accepted for i	ents of packages unkni act), agrees to carry to i aid route to destination it, imself and his assigns.	own), marked, its usual place of and as to each pr

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

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 014189

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

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

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

TORG: WTHOMPKINS

79

SHIP FROM BP:

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040 T O CUSTOMER P.O. NO. REFERENCE NO. SI					S O L D T O	293129 KW RESORT UTILIT 6630 FRONT ST KEY WEST FL 3304			
CUSTOMER P	.O. NO.	REFERE	ENCE NO.	SHIPPED	VIA	SALESPERSON		F.(O.B.
				HAWKIN	IS	BIG PINE KEY		ORI	GIN
QUANTITY SHIPPED	PA	CKAGE		Di	ESCRIPTI	ION	(UANTI	TY IN LBS.
SHIFFED	*\	 ,					1	IET	GROSS
			PRODUCT; Mark 305-	-522-3608	· GC 17	TOTAL WEIGH	ITS: 256	95#	26942#
# · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		NOT A	N INVOICE -	DO NO	r pay	-		
PALLETS SHIT	JRNED:			Dude	Man Below	8/24/17			
		ifs in effect on the date o	f the issue of this Bill of La				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ackaces unive	COLLECT
consigned, and destined as in delivery at said destination, if, at any time interested in all or Shipper hereby cartifies that h	dicated above which on its route, otherw any said property, i e is familiar with all	h said carrier (the word o ise to deliver to another o that every service to be p the bill of lading terms a	carrier being understood the carrier on the route to said performed hereunder shall in ad conditions in the govern	roughout this contracrt as mea destination. It is manually agre be subject to all the bill of ladin ling classification and the said	ning any person sed as to each c ig terms and con terms and condi	I good order, except as noted (contents and or corporation in possession of the property armier of all or any of said property ever all or didtions in the governing classification on the thore are hereby agreed to by the shipper ar	under the contract), agre any portion of said route date of shipment, d accepted for himself an	es to carry to to destination id his assigns.	own, marked, its usual place of rand as to each party
This is to certify that the above marked and labeled, and are in regulations of the Department Per:	n proper condition !	are poperly classified, de for transportation accordi	ng to the applicable	PLACARDS REQUIRED		PLACARDS SUPPLIED	DRIVER SIGNATI	NO-FURNIS JRE:	HED BY CARRIER
SHIPPER:	Н	AWKINS		Shipper's imprint in	lieu of stamo	CARRIER:			
PER:				not a part of bi approved by the	ill of lading e interstate	PER:			
DATE:				Commerce Commis	sion.	DATE:	KWRU	0141	90



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 Invoice Date 8/28/17 Sales Order Number/Type 2442076 SO Branch Plant 79 Shipment Number 2450731

Ship To:

295344

KW Resort Utilities Corp 6630 Front St Key West FL 33040

Net Out	Date Terms	FOB Description	Snip Via	Ou	stomer P.	0 #	P.O. Kal	o a bo	Salsa Agent #
9/27/17	Net 30	PPD Origin	Hawkins	#*************************************	TOTAL STREET,				B79
Line #	liem Number Cusi Kem #	item Name/ Description	Yax	Oly Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gros	
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	EA	\$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	

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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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

SHIP DATE
8/28/2017
ADING NO
0731

79

SHIP FROM BP:

L EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTRI	

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

HAWKINS

SHIPPER:

PER:

DATE:

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

CUSTO	MER F	.O. NO.	REFE	RENCE NO.	SHIPPED VIA	SALESPE	RSON	F	D.B.
					HAWKINS	BIG PIN		ORI	
QUANTITY SHIPPED	F	P	L ACKAGE		DESCRIPTIO]]al		QUANTIT	Y IN LBS.
SIMPPED	_				DEOOKII IX	×11	·	NET	GROSS
5		NC	DN-DOT	MCCP207 #	7 PUMP TUBE			2#	2#
		Pilotal de Carlos de marco possesso por contra la marco por contra de carlos		PRODUCT:	706166 Santoprene Lassification (NMI	FC) - 055		2 Prek.	-10 749
5		NC	N-DOT					1#	1#
	destructions of the second	Principal de Calabra d			31556 ST138 SUCTI 3/8" Weighte lassification (NME	∍d	AINER	5	
		NAMA ORANIA MININA MINI		Mark 305-	522-3608 GC 175		EIGHTS:	3#	3#
	- Andrewson - Angly Project de Landens de La	ON-CONTRACTOR OF PARAMETERS OF		NOT AN	I INVOICE - DO NOT				
					Received	8-28-17 T)	l		
	1	PED: RNED:				1 sours	Wvar		
C of A Rece			HAVE		FREIGHT CH	HARGES:	X PREF	AID []	COLLECT
RECEIVED, subject consigned, and desidency at said desidency at said desidency at any time interests. Shipper hereby certifications.	to the clastined as in- tined as in- tination, if of id in all or ifies that h	isifications and tark dicated above which on its route, otherwit any said property, t e is tamillar with all	is in effect on the date a said carrier (the wor se to deliver to anothe nat every service to b the bill of lading terms	e of the issue of this Bill of Lac d carrier being understood the coarrier on the rouke to said d e performed hereunder shall b and conditions in the governi	ling, the properly described above in apparent g oughout this contraort as meaning any person of estimation. It is manually agreed as to each can be subject to all the bill of I ading terms and condi- ing class itioation and the said terms and condition	ood order, except as noted (cor r corporation in possession of it rier of all or any of said properly tions in the governing classifica ins are hereby agreed to by the	stents and condition of he property under the o r over all or any portion tion on the date of ship shipper and accepted	contents of packages unkno ontract), agrees to carry to it of said route to destination ment, for himself and his assigns.	win), maked Sissual place of and as to each party
This is to pertify that	the above	-named materials a	ra nonerhi elsegiind	described, packaged, rding to the applicable	PLACARDS REQUIRED	PLACA SUPPL	RDS DAN	YES NO-FURNISH ÆR SIGNATURE:	

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

KWRU 014192

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
Invoice Date 8/29/17
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	EA	\$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 #	Rem Number Cust flom 8	item Name/ Description	Tax	Qiy Shipped	Traos UOM	Umt Price	Price UOM	Weight Net/Gross	Extended Price
9/28/17	Net 30	PPD Origin	Hawkins				Ref Inv #	4141245 E	179
Net Die	Date Terris	FOB Description	Ship Via		stomer P.O).#	P.O. Rel	6050 S	ales Agent #

Page 1 of 1

Tax Rate
0 %

Sales Tax

\$0.00

Invoice Total

\$173.50

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Minneapolis, MN 55486-0263

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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

8005

63-9138-2631

PAY TO THE ORDER OF

MEMO

081064 / 12-04

Hawkins, Inc.

09/22/2017

**6,492.75

DOLLARS A

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

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

"OOOOBOOS" :: 2631913B7

KW RESORT UTILITIES CORP.

8005

09/22/201	7	Hawkins, Inc.				
Date	Type	Reference	Original Amour	nt Balance Due	i,	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		<u> </u>	6,492.75

1310000 BB&T Opera

6.492.75

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KW RESORT UTILITIES CORP.

09/22/2017 F	ławkins, Inc.			8008
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 08/29/2017 Bill	4141245 4141970	285,25 173,50	285,25 173,50	285.25 173.50
00/20/2011		Check Amount	773.00	6,492.75

1310000 BB&T Opera

6,492,75