



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$213.82	
Invoice Number/Type	4051911	RI
Invoice Date	4/4/17	
Sales Order Number/Type	2322893	SO
Branch Plant	79	
Shipment Number	2275523	

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/4/17	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
1.000	406018	MCINJ38 Injection Check Valve	N	10.0000	EA	\$18.2320	EA	.3 LB	\$182.32
		Santoprene, W-3/8" Ferrule(5PK)		10.0000	EA			.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$213.82

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 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

This contractor and subcontractor shall abide by the requirements of 41 CFR 5960-1.4(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# 500187764

KWRU 014056

CUST NO. 295344
SALES ORDER NUMBER 2322893

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE 4/4/2017	SHIP DATE 4/4/2017
BILL OF LADING NO. 2275523	

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

SHIP FROM BP: 79

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

SHIP TO	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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CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS. NET GROSS
10	NON-DOT	MCINJ38 INJECTION CHECK VALVE PRODUCT: 406018 Santoprene, W-3/8" Ferrule (5PK) Freight Classification (NMFC) - 055 Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY		# #
PALLETS SHIPPED:				
PALLETS RETURNED:				

Chemical Hazard

*Rec'd
4-4-17
mas*

C of A Received By: _____ FREIGHT CHARGES: PREPAID 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), 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 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 time interested in all or 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 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 properly 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 CARRIER: _____

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

DATE: _____ PER: _____ DATE: KWRU 014057

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0349

05/01/2017

PAY TO THE
 ORDER OF

Hawkins, Inc.

\$ **213.82

Two hundred thirteen and 82/100*****

DOLLARS

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000349⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0349

05/01/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051911	213.82	213.82	213.82
			Check Amount		213.82

1323000 BB&T Capit: 213.82

KW RESORTS UTILITIES CORP
 05/01/2017

Hawkins, Inc.

0349

Date	Type	Reference	Original Amount	Balance Due	Payment
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