



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

# INVOICE

Total Invoice	<b>\$800.00</b>	
Invoice Number/Type	4054677	RI
Invoice Date	4/10/17	
Sales Order Number/Type	2326451	SO
Branch Plant	79	
Shipment Number	2281399	

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 #			
5/10/17	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	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
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

**\$800.00**

**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 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. Seller 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.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500188992

KWRU 014059

CUST NO.	295344
SALES ORDER NUMBER	2326451

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/10/2017	4/10/2017
BILL OF LADING NO.	
2281399	

**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

**S H I P T O**  
295344  
KW RESORT UTILITIES CORP  
6630 FRONT ST  
KEY WEST FL 33040

**S O L D T O**  
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	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT  PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)  EPA # Registered: 72122-20002  Freight Classification (NMFC) - 055 Start: _____ Finish: _____  TOTAL WEIGHTS: 5045# 5462#  Mark 305-522-3608 -- GC 1753  NOT AN INVOICE - DO NOT PAY	5045#	5462#		
PALLETS SHIPPED: _____ PALLETS RETURNED: _____						

C of A Received By: [Signature] 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.

Per: \_\_\_\_\_

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

SHIPPER: HAWKINS CARRIER: [Signature]  
 PER: \_\_\_\_\_ PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: 4-10-2017

**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

5343

63-9138-2631

05/02/2017

PAY TO THE  
 ORDER OF

Hawkins, Inc.

\$  
 \*\*800.00

DOLLARS

Eight hundred and 00/100\*\*\*\*\*

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



*[Handwritten Signature]*

ESB® 1148 Check Fraud Protection & ID Recognition

MEMO

⑈00005343⑈ ⑆263191387

**KW RESORT UTILITIES CORP.**

05/02/2017

Hawkins, Inc.

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	4054677	800.00	800.00	800.00
			Check Amount		800.00

1310000 BB&T Opera

800.00

05/02/2017

**KW RESORT UTILITIES CORP.**  
 Hawkins, Inc.

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
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