



Original

7180500 KB

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

INVOICE

Total Invoice	\$855.10
Invoice Number/Type	4057588 RI
Invoice Date	4/14/17
Sales Order Number/Type	2322648 SO
Branch Plant	79
Shipment Number	2275140

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 #			
5/14/17	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	568.0000	GA	\$1.4500	GA	5,731.1 LB 6,204.5 GW	\$823.60
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$855.10**

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, 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.

CUST NO	295344
SALES ORDER NUMBER	2322648

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
4/13/2017	4/13/2017
BILL OF LADING NO	
2275140	

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
			HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	T.M.	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	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: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>568</i>	4369#
				4036#	4369#

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

M. B. K. K. K.

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 the 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 mutually 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:

SHIPPER: HAWKINS

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: _____

4/13/17
KWRU 014063

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 BBT.COM

7352

63-9138-2631

05/04/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **855.10

DOLLARS

Eight hundred fifty-five and 10/100*****

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



G. W. J. [Signature]

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00007352⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

05/04/2017

Hawkins, Inc.

7352

Date	Type	Reference	Original Amount	Balance Due	Payment
04/14/2017	Bill	4057588	855.10	855.10	855.10
			Check Amount		855.10

1310000 BB&T Opera

855.10

KW RESORT UTILITIES CORP.

05/04/2017

Hawkins, Inc.

7352

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