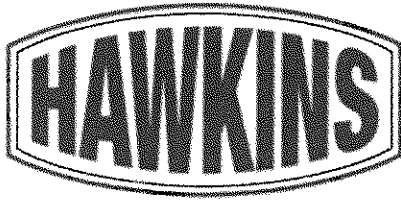


71805009
7180510 KB



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

INVOICE

Total Invoice **\$1,551.00**
 Invoice Number/Type 4077061 RI
 Invoice Date 5/18/17
 Sales Order Number/Type 2350247 SO
 Branch Plant 79
 Shipment Number 2327125

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 #
6/17/17	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
5.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	950.0000 950.0000	GA GA	\$1.4500	GA	9,585.5 LB 10,377.2 GW	\$1,377.50
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	706166	MCCP207 #7 Pump Tube Santoprene	N	2.0000 2.0000	PK PK	\$71.0000	PK	3.2 LB 3.2 GW	\$142.00

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$1,551.00**

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. 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 5560-1.4(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	2350247

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/18/2017	5/18/2017
BILL OF LADING NO	
2327125	

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	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
10	NON-DOT	MCCP207 #7 PUMP TUBE PRODUCT: 706166 Santoprene Freight Classification (NMFC) - 055	3#	3#		
2	NON-DOT	PRODUCT: 38938 QP500-1 ROLLER ASSEMBLY For Quick Pro Pump Head Freight Classification (NMFC) - 055	1#	#		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#		

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 mutually agreed as to each carrier of all or any portion 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 YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

CARRIER: _____

PER: _____

DATE: 5-18-17

KW RU, 014066

CUST NO.
295344
SALES ORDER NUMBER
2350247

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
5/18/2017	5/18/2017
BILL OF LADING NO	
2327125	

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	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
			NET	GROSS
		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: 4040# 4373# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY		
PALLETS SHIPPED: _____				
PALLETS RETURNED: _____				

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 portion 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: _____
DATE: _____

DATE: _____
KWRU 014067

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

7392

63-9138-2631

05/30/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**1,551.00

DOLLARS

One thousand five hundred fifty-one and 00/100*****

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



[Handwritten Signature]
[Handwritten Signature]

MEMO

⑈00007392⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00

KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00