



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

# INVOICE

Total Invoice	<b>\$4,216.25</b>
Invoice Number/Type	4086638 RI
Invoice Date	6/2/17
Sales Order Number/Type	2361847 SO
Branch Plant	79
Shipment Number	2335016

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 #			
7/2/17	Net 30	PPD Origin	Hawkins			B79			
Qty	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000	GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,145.0000	GA	\$1.4500	GA	11,553.1 LB 12,507.2 GW	\$1,660.25

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

\$4,216.25

**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 §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

Job# 500205178

KWRU 014072

CUST NO.
295344
SALES ORDER NUMBER
2361847

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO.	
2335016	

SHIP FROM BF: 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	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII  PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	5005# <i>825</i>	6005#	
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: _____  * * * CONTINUED ON NEXT PAGE * * *	4036# <i>1145</i>	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.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO-FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

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

*CRWRD-014073*

CUST NO.
295344
SALES ORDER NUMBER
2361847

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

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO	
2335016	

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	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II  PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70%  PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055  * * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: \_\_\_\_\_ FREIGHT CHARGES:  PREPAID  COLLECT

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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: \_\_\_\_\_

SHIPPER: **HAWKINS**

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED  PLACARDS SUPPLIED

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: 6-2-17

DRIVER SIGNATURE: \_\_\_\_\_

KWRU 014074

CUST NO.	295344
SALES ORDER NUMBER	2361847

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

DELIVERY DATE	SHIP DATE
6/1/2017	6/1/2017
BILL OF LADING NO.	
2335016	

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:  TOTAL WEIGHTS: 21281# 22304# 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 to the 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 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.

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

SHIPPER: HAWKINS

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES  NO - FURNISHED BY CARRIER  
DRIVER SIGNATURE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

KWRU 014075

**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

7427  
63-9138-2631

06/19/2017

PAY TO THE  
ORDER OF

Hawkins, Inc.

\$  
\*\*4,216.25

DOLLARS

Four thousand two hundred sixteen and 25/100\*\*\*\*\*

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



*[Handwritten Signature]*

ESSENTIAL PLUS Check Read  
Protective & ID Markings



MEMO

⑈00007427⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

7427

06/19/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

1310000 BB&T Opera

4,216.25

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

7427

1310000 BB&T Opera

4,216.25