



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

INVOICE

Total Invoice	\$2,632.94	
Invoice Number/Type	4206170	RI
Invoice Date	12/29/17	
Sales Order Number/Type	2526540	SO
Branch Plant	79	
Shipment Number	2573630	

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 #			
1/28/18	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
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	330.0000 330.0000	GA GA	\$3.1089	GA	4,217.4 LB 4,492.4 GW	\$1,025.94
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,100.0000 1100.0000	GA GA	\$1.4500	GA	11,099.0 LB 12,015.7 GW	\$1,595.00

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$2,632.94

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# 500252696

KWRU 014128

CUST.NÖ.
295344
SALES ORDER NUMBER
2526540

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/29/2017	12/29/2017
BILL OF LADING NO.	
2573630	

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

BILL 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	H RQ	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
825	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	9908#	9908#
1,100	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 * * *	11099#	12016#

Tim Anderson
12-29-17

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 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: 12-29-17

KWRU 014129

CUST NO.	295344
SALES ORDER NUMBER	2526540

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2017	12/29/2017
BILL OF LADING NO.	
2573630	

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	B I L L T O	293129
	KW RESORT UTILITIES CORP		KW RESORT UTILITIES CORP
	6630 FRONT ST		6630 FRONT ST
	KEY WEST FL 33040		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	
330	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	4217#	4492#	
550	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	5610#	5890#	

C of A Received By: _____ **FREIGHT CHARGES:** PREPAID COLLECT

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Per: _____

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: 12-29-17

KWRU 014130

CUST NO.
295344
SALES ORDER NUMBER
2526540

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

DELIVERY DATE	SHIP DATE
12/29/2017	12/29/2017
BILL OF LADING NO.	
2573630	

SHIP FROM BP: 79

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

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295344
 KW RESORT UTILITIES CORP
 6630 FRONT ST
 KEY WEST FL 33040

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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: 30835# 32306# <i>Mark 305-522-3608 -- GC 1753</i> 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 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.

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Per: _____

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

SHIPPER: HAWKINS CARRIER: _____

PER: _____ PER: _____

DATE: _____ DATE: _____

KWRU 014131

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

8254

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

01/17/2018

\$

**2,632.94

DOLLARS

Two thousand six hundred thirty-two and 94/100*****

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

MEMO



[Handwritten Signature]

E2Shield PLUS Check Fraud Protection & ID Restoration

⑈00008254⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8254

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2018		Hawkins, Inc.			
12/29/2017	Bill	4206170	2,632.94	2,632.94	2,632.94
			Check Amount		2,632.94

1310000 BB&T Opera

2,632.94

KW RESORT UTILITIES CORP.

8254

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2018		Hawkins, Inc.			
12/29/2017	Bill	4206170	2,632.94	2,632.94	2,632.94
			Check Amount		2,632.94

1310000 BB&T Opera

2,632.94