

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

INVOICE

Total Invoice	\$640.50	
Invoice Number/Type	4003783	RI
Invoice Date	12/30/16	
Sales Order Number/Type	2254657	SO
Branch Plant	79	
Shipment Number	2167374	

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 #			
1/29/17	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	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
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

\$640.50

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# 500168113

KWRU 014133

CUST NO.	295344
SALES ORDER NUMBER	2254657

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167374	

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	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# 420	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mohammed Kwid

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 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 DRIVER SIGNATURE: _____ **PLACARDS SUPPLIED**

SHIPPER: HAWKINS CARRIER: _____
PER: _____ PER: _____
DATE: _____ DATE: _____

12 KWAD 014134



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

INVOICE

Total Invoice **\$3,725.22**
 Invoice Number/Type 4003782 RI
 Invoice Date 12/30/16
 Sales Order Number/Type 2254656 SO
 Branch Plant 79
 Shipment Number 2167373

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 #			
1/29/17	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	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	587.0000 587.0000	GA GA	\$3.0600	GA	7,055.7 LB 7,055.7 GW	\$1,796.22
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,725.22

No Discounts on Freight or Containers

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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500168113

KWRU 014135

CUST NO.	295344
SALES ORDER NUMBER	2254656

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167373	

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	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

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	6010#	6010#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____ PALLETS RETURNED: _____ <i>Mark 305-522-3608</i>					

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 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 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

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER:

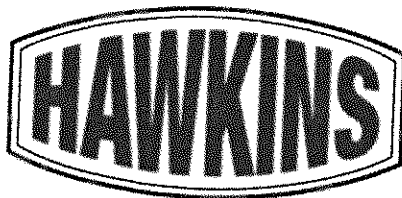
PER:

PER:

DATE:

DATE:

12-30-16
KWRU 014136



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

INVOICE

Total Invoice **\$1,524.00**
 Invoice Number/Type 4000212 RI
 Invoice Date 12/22/16
 Sales Order Number/Type 2248968 SO
 Branch Plant 79
 Shipment Number 2169328

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 #			
1/21/17	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
2.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	375.0000	GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000	GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75

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Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,524.00

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Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500166686

KWRU 014137

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

5188

63-9138-2631

01/23/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**5,889.72

DOLLARS

Five thousand eight hundred eighty-nine and 72/100*****

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



[Handwritten Signature]

ESShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005188⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72