

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

INVOICE

Total Invoice **\$244.00**
Invoice Number/Type 4025797 RI
Invoice Date 2/13/17
Sales Order Number/Type 2287828 SO
Branch Plant 79
Shipment Number 2220304

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 #
3/15/17	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	P123	Parts & Labor	N	1.0000	EA	\$212.5000	EA	0. LB	\$212.50
				1.0000	EA			0. GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

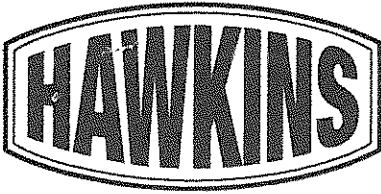
Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$244.00**

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 §660-1.4(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.



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

PICK SLIP

Pick Slip # 708674 SO
 Date/Time 2/13/2017 - 9:04:08 AM
 Order Number/Revision 2287828 SO - 0
 Branch Plant 79
 Operator ID/Buyer BRICE -
 Shipment Number 2220304

Sold To
 293129
 KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040



Ship To Delivery Instructions
 295344
 KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
2/13/2017	2/13/2017	Hawkins Southeast Fleet	PPD Origin					
2/13/2017	2/13/2017	Hawkins Truck						
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
<i>Mark 305-522-3608 -- GC 1753</i>								
P123	Parts & Labor		Big Pine Key FL	PPD		1.0000 EA	.0001	.0001
						1.0000 EA		

Catalog #P123

*For
 DRAIN Lines &
 Valves
 Chemical Containment Vessel
 \$ 212.58*

Page 1 of 1

M. B. Kurn

Total Net Weight 0.0001 LB
 Total Gross Weight 0.0001 LB
 Tax Rate
 Sales Tax \$0.00

Total Order \$0.00

NOT AN INVOICE - DO NOT PAY

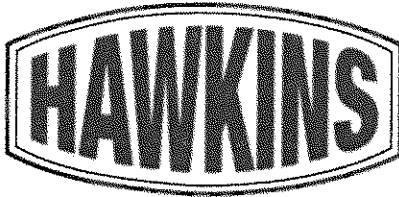
Shipping Signature

[Signature]

2-13-17

JOB#2676136

KWRU 014146



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

INVOICE

Total Invoice **\$5,855.70**
 Invoice Number/Type 4023022 RI
 Invoice Date 2/8/17
 Sales Order Number/Type 2281251 SO
 Branch Plant 79
 Shipment Number 2215158

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 #			
3/10/17	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
7.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00
7.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
9.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	211.0000 211.0000	GA GA	\$3.4500	GA	2,152.2 LB 2,259.6 GW	\$727.95
10.000	43967	Ultra-Chlor 1 GA BLK (Mini-Bulk)	N	375.0000 375.0000	GA GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
11.000	706165	MCCP205 #5 Pump Tube Santoprene	N	3.0000 3.0000	PK PK	\$71.0000	PK	.9 LB .9 GW	\$213.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$5,855.70

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# 500176072

KWRU 014147

CUST NO.	295344
SALES ORDER NUMBER	2281251

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
2/9/2017	2/9/2017
BILL OF LADING NO.	
2215158	

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

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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	
3	NON-DOT	MCCP205 #5 PUMP TUBE PRODUCT: 706165 Santoprene Freight Classification (NMFC) - 055	#	#	
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	6005#	6005#	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	

3 Pcs

825

375

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 CARRIER: _____

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

DATE: _____ DATE: _____

KWRU 017148

CUST NO.
295344
SALES ORDER NUMBER
2281251

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
2/9/2017	2/9/2017
BILL OF LADING NO.	
2215158	

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	
275	IBC	NSF/ANSI Standard 60: Max Use Level 100 mg/L 			
		MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753	2805# <i>211</i>	2945#	
			21281#	22304#	
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 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.

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**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: _____

2KWRU 014749

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

5247

63-9138-2631

03/06/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$ 6,099.70

DOLLARS

Six thousand ninety-nine and 70/100*****

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



[Handwritten Signature]

ESB® PLUS Check Fraud
Protection & ID Restoration

MEMO

⑈00005247⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

03/06/2017

Hawkins, Inc.

5247

Date	Type	Reference	Original Amount	Balance Due	Payment
02/08/2017	Bill	4023022	5,855.70	5,855.70	5,855.70
02/13/2017	Bill	4025797	244.00	244.00	244.00
Check Amount					6,099.70

1310000 BB&T Opera

6,099.70

KW RESORT UTILITIES CORP.

03/06/2017

Hawkins, Inc.

5247

Date	Type	Reference	Original Amount	Balance Due	Payment
02/08/2017	Bill	4023022	5,855.70	5,855.70	5,855.70
02/13/2017	Bill	4025797	244.00	244.00	244.00
Check Amount					6,099.70

1310000 BB&T Opera

6,099.70