

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

INVOICE

Total Invoice	\$561.50	
Invoice Number/Type	4051813	RI
Invoice Date	4/4/17	
Sales Order Number/Type	2321234	SO
Branch Plant	79	
Shipment Number	2272764	

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 #			
5/4/17	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	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	2.0000 2.0000	PA PA	\$165.0000	PA	100.0 LB 104.0 GW	\$330.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	1.0000 1.0000	PA PA	\$200.0000	PA	100.0 LB 102.0 GW	\$200.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$561.50

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# 500187764

KW RU 014151

OF 1
NO.

JOB#2788841 4/3/2017 6:17:24 PM

TORG: WTHOMPkins

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/4/2017	4/4/2017
BILL OF LADING NO.	
2272764	

295344
SALES ORDER NUMBER
2321234

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	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		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	
2	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	100# 2	104#	
1	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055	100# 1	102#	
TOTAL WEIGHTS:			200#	206#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			

C of A Received By: *M. Ash Kuhn* 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.

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: *[Signature]*
PER: *[Signature]*
DATE: 4-9-17

KWRU 014152



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

INVOICE

Total Invoice	\$1,481.50
Invoice Number/Type	4051760 RI
Invoice Date	4/4/17
Sales Order Number/Type	2317370 SO
Branch Plant	79
Shipment Number	2266946

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 #			
5/4/17	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
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,000.0000 1000.0000	GA GA	\$1.4500	GA	10,090.0 LB 10,923.3 GW	\$1,450.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,481.50**No Discounts on Freight or Containers**

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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

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www.hawkinsinc.com

Job# 500187764

KWRU 014153

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

CUST NO.
295344
SALES ORDER NUMBER
2317370

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	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		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	6005#	6005#	
40	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 * * *	404#	437#	

C of A Received By: [Signature] 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 this 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 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:

SHIPPER: HAWKINS
PER: _____
DATE: _____
CARRIER: _____
PER: _____
DATE: 4-6-17 KWRU 014154

CUST. NO.	295344
SALES ORDER NUMBER	2317370

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

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

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

**S
O
L
D
T
O**

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

Per: HAWKINS SHIPPER: CARRIER: *[Signature]*
 PER: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: *[Signature]*
 DATE: DATE: KWRU 014155

CUST NO.	295344
SALES ORDER NUMBER	2317370

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	4/6/2017	SHIP DATE	4/6/2017
BILL OF LADING NO.		2266946	

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	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	
		PRODUCT: TOTAL WEIGHTS: 17648# 18372# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: *Mark Kuku* 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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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

SHIPPER: HAWKINS	CARRIER:
PER:	PER:
DATE:	DATE: KWRU 014156

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

7180500 KB

Original

* received 5/1/17
from Tom Tedrick.
- Hawkins never sent
the invoice



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

INVOICE

Total Invoice	\$1,278.50
Invoice Number/Type	4038318 RI
Invoice Date	3/9/17
Sales Order Number/Type	2298915 SO
Branch Plant	79
Shipment Number	2237672

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 #
4/8/17	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
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	860.0000	GA	\$1.4500	GA	8,677.4 LB 9,394.1 GW	\$1,247.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	\$1,278.50
---------------	-------------------

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# 500182404

KWRU 014157

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

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	H W	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	6005#	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#	4369#

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

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Pec: _____

SHIPPER: **HAWKINS**

PER: _____

DATE: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

CARRIER: _____

PER: _____

DATE: _____

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

KWRU 014158

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

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	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
560	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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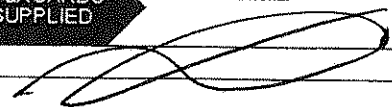
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: SHIPPER: HAWKINS

Per: CARRIER: _____

Date: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

DRIVER SIGNATURE: 

DATE: 3/9/17

3 KWRU 014159

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO.	
2237672	

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 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.

Pet: _____

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 014160

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

5342

63-9138-2631

05/01/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **3,321.50

DOLLARS

Three thousand three hundred twenty-one and 50/100*****

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



[Handwritten Signature]
 [Signature]

ESBor PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005342⑈ ⑆ 263191387⑆

KW RESORT UTILITIES CORP.

05/01/2017

Hawkins, Inc.

5342

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051760	1,481.50	1,481.50	1,481.50
04/04/2017	Bill	4051813	561.50	561.50	561.50
05/01/2017	Bill	4038318	1,278.50	1,278.50	1,278.50
		Check Amount			3,321.50

1310000 BB&T Opera

3,321.50

KW RESORT UTILITIES CORP.
 Hawkins, Inc.

05/01/2017

5342

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