



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

INVOICE

Total Invoice **\$3,457.32**
 Invoice Number/Type 4068917 RI
 Invoice Date 5/4/17
 Sales Order Number/Type 2338897 SO
 Branch Plant 79
 Shipment Number 2311472

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 #
6/3/17	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
12.000	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
12.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
13.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
14.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	4.0000 4.0000	PA PA	\$165.0000	PA	200.0 LB 208.0 GW	\$660.00
15.000	406018	MCINJ38 Injection Check Valve Santoprene,W-3/8" Ferrule(5PK)	N	10.0000 10.0000	EA EA	\$18.2320	EA	.3 LB .3 GW	\$182.32

↑
Chemical tanks

Page 1 of 1

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$3,457.32**

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 §560-1.4(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.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when conducting financial transactions. It details the steps from initial request to final approval and recording, ensuring that all actions are in compliance with applicable laws and regulations.

CUST NO.	295344
SALES ORDER NUMBER	2338897

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

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-8300

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	
10	NON-DOT	MCINJ38 INJECTION CHECK VALVE PRODUCT: 406018 Santoprene, W-3/8" Ferrule (5PK) Freight Classification (NMFC) - 055	# 10	#	
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# Ø	6005#	
4	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII * * * CONTINUED ON NEXT PAGE * * *	200# 4	208#	

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.

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

SHIPPER: HAWKINS CARRIER: _____

PER: _____ DATE: _____

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

KWRU 014164

CUST NO. 295344
SALES ORDER NUMBER 2338897

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE 5/4/2017	SHIP DATE 5/4/2017
BILL OF LADING NO. 2311472	

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 HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION			QUANTITY IN LBS.	
					NET	GROSS
400	RQ IBC	PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055 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 PRODUCT: * * * CONTINUED ON NEXT PAGE * * *			4036#	4369#

530

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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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: HAWKINS

SHIPPER: _____
 PER: _____
 DATE: _____

CARRIER: _____
 PER: _____
 DATE: _____

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

KWRU 014165

CUST NO.	295344
SALES ORDER NUMBER	2338897

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

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79


FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-3300

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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	
660	RQ IBC	Start: _____ Finish: _____ 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 	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) * * * 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: _____

PLACARDS REQUIRED **PLACARDS SUPPLIED** YES NO-FURNISHED BY CARRIER 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: _____
 5 KWRU 014166

CUST NO.
295344
SALES ORDER NUMBER
2338897

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

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
		Freight Classification (NMFC) -055		
		TOTAL WEIGHTS:	21481#	22512#
		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 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: _____
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: _____

DATE: _____

DATE: _____

KWRU 014167

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

7382

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

05/22/2017

\$
**3,267.12

DOLLARS

Three thousand two hundred sixty-seven and 12/100*****

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



Handwritten signature

Check Fraud Protection & ID Protection

MEMO

⑈00007382⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12

KW RESORT UTILITIES CORP.

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Handwritten:**
 - Ultra-secure for anti-handwritten fraud
 - Security features include:
 - Security features include:
 - Security features include:
- Printed:**
 - Security features include:
 - Security features include:
 - Security features include:
- Other:**
 - Security features include:
 - Security features include:
 - Security features include:

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0365

05/22/2017

PAY TO THE
 ORDER OF

Hawkins, Inc.

\$
 **190.20

One hundred ninety and 20/100*****

DOLLARS

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000365⑈ ⑆263191387⑆0000241684687⑈

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0365

05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20

KW RESORTS UTILITIES CORP

0365

05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20

