



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

INVOICE

Total Invoice **\$6,034.00**
 Invoice Number/Type 4138615 RI
 Invoice Date 8/24/17
 Sales Order Number/Type 2432946 SO
 Branch Plant 79
 Shipment Number 2437550

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 #			
9/23/17	Net 30	PPD Origin	Hawkins			879			
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	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
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
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,090.0000 1090.0000	GA GA	\$1.4500	GA	10,998.1 LB 11,906.4 GW	\$1,580.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$6,034.00

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 5560-1.4(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# 500224606

KWRU 014187

CUST NO.	295344
SALES ORDER NUMBER	2432946

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
8/24/2017	8/24/2017
BILL OF LADING NO.	
2437550	

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	
550	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	6606# <i>825</i>	6606#	
500	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 * * *	5045# <i>1090</i>	5462#	

J. Swedeman 8/24/17

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.

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: _____

KWRU 014188

CUST NO.
295344
SALES ORDER NUMBER
2432946

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
8/24/2017	8/24/2017
BILL OF LADING NO.	
2437550	

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	
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#	
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

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.

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

Per: HAWKINS SHIPPER: _____ 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 014189

CUST NO.
295344
SALES ORDER NUMBER
2432946

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
8/24/2017	8/24/2017
BILL OF LADING NO.	
2437550	

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

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: 25695# 26942# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

T Sudenas 8/24/17

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 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.

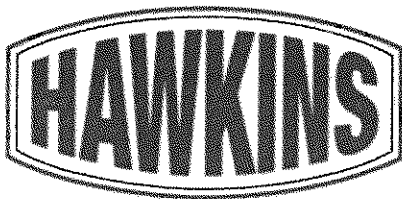
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Per: _____

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 014190



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

INVOICE

Total Invoice **\$285.25**
 Invoice Number/Type 4141245 RI
 Invoice Date 8/28/17
 Sales Order Number/Type 2442076 SO
 Branch Plant 79
 Shipment Number 2450731

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 #	F.O. Release	Quisa Agent #
9/27/17	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	706166	MCCP207 #7 Pump Tube Santoprene	N	2.0000 2.0000	PK PK	\$71.0000	PK	32.0 LB 32.0 GW	\$142.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	31556	ST138 Suction Line Strainer 3/8" Weighted	N	5.0000 5.0000	EA EA	\$22.3500	EA	.9 LB .9 GW	\$111.75

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$285.25**

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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CUST NO.	295344
SALES ORDER NUMBER	2442076

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
8/28/2017	8/28/2017
BILL OF LADING NO	
2450731	

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	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
5	NON-DOT	MCCP207 #7 PUMP TUBE PRODUCT: 706166 Santoprene Freight Classification (NMFC) - 055	2#	2#	
5	NON-DOT	PRODUCT: 31556 ST138 SUCTION LINE STRAINER 3/8" Weighted Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753	1#	1#	
			3#	3#	

NOT AN INVOICE - DO NOT PAY

Received 8-28-17
T Sudman

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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

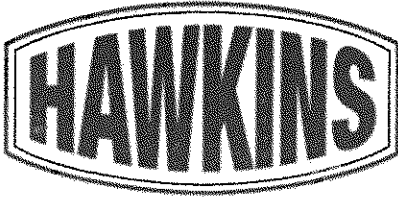
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____

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

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

KWRU 014192



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

INVOICE

Total Invoice	\$173.50
Invoice Number/Type	4141970 RI
Invoice Date	8/29/17
Sales Order Number/Type	2443937 SO
Branch Plant	79
Shipment Number	2453407

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 #			
9/28/17	Net 30	PPD Origin	Hawkins		Ref Inv # 4141245	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	706166	#7 Pump Tube Santoprene	N	10.0000 10.0000	EA EA	\$14.2000	EA	3.2 LB 3.2 GW	\$142.00
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

\$173.50

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# 500225661

KWRU 014193

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

8005

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

09/22/2017

\$

**6,492.75

DOLLARS

Six thousand four hundred ninety-two and 75/100*****

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



[Handwritten Signature]

EZShield PLUS Check Fraud Protection & ID Insurance



MEMO

⑈00008005⑈ ⑆263191387

KW RESORT UTILITIES CORP.

8005

09/22/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/24/2017	Bill	4138615	6,034.00	6,034.00	6,034.00
08/28/2017	Bill	4141245	285.25	285.25	285.25
08/29/2017	Bill	4141970	173.50	173.50	173.50
Check Amount					6,492.75

1310000 BB&T Opera

6,492.75

KW RESORT UTILITIES CORP.

09/22/2017 Hawkins, Inc.

8005

Date	Type	Reference	Original Amount	Balance Due	Payment
08/24/2017	Bill	4138615	6,034.00	6,034.00	6,034.00
08/28/2017	Bill	4141245	285.25	285.25	285.25
08/29/2017	Bill	4141970	173.50	173.50	173.50
Check Amount					6,492.75

1310000 BB&T Opera

6,492.75