

293129 Sold To:

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

INVOICE

Total Invoice \$756.50 Invoice Number/Type 3912574 RI Invoice Date 7/6/16 Sales Order Number/Type 2119361 SO Branch Plant 79 Shipment Number 1963489

Ship To: 295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Not Dup	Date Terms	FOB Description	Ship Via	£_ },	storner P.),#	P.O. R	ekase S	iales Agent #
8/5/16	Net 30	PPD Origin	Hawkins	Andrew State of the State of th					B79
1,500 #	item Number Cust Item #	nem Name/ Description	XAT	Oty Shipped	Trans	Unit Price	OW.	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	500.0000	GA	\$1.4500	GA	5,045.0 LB	\$725.00
		1 GA BLK (Mini-Bulk)		500.0000	GA			5,461.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000	<u></u>		\$31.50

Page 1 of 1

Tax Rafe

Sales Tax

\$0.00

Invoice Total

\$756.50

0 %

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 fulf, as invoiced, and full return 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 filness 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 qualified 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.nawkinsinc.com

Job# 500129493

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2119361

7/6/2016 7:26:41 AM JOB#2219214 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE SHIP DATE 7/7/2016 7/7/2016 BILL OF LADING NO. 1963489

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 KW RESORT UTILITIES CORP Н 6630 FRONT ST P KEY WEST FL 33040 Ó

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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CUSTO	MER P.	O. NO.	REFER	ENCE NO.	SHIPPED	VIA	SALESPERSON	E	.O.B.
					HAWKI	NS	BIG PINE KEY		IGIN
QUANTITY SHIPPED	H	P,	ACKAGE			DESCRIPTION			TY IN LBS.
400	RQ		IBC		43967 SOD		S (SODIUM INE POLLUTANT LORITE 12.5%	4036#	4369#
					lassificat:Fin.				
				delica	522-3608 -		TOTAL WEIGHT:	S: 4036#	4369#
	And department and the department of the departm			NOT AN	INVOICE -	DO NOT PA	Ÿ		Ten and the second seco
	SHIB!	PED: _							
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C of A Recei						REIGHT CHARG	ES: Xp	REPAID	0041507
RECEIVED, subject to consigned, and destinution felivery at said destinution any time interested thipper hereby certification.	o the classified as indication, If on it is als or any es that he is	fications and tarif ated above which its route, otherwi y said property, it s familiar with all	is in effect on the date of in said carrier (the word cause to deliver to another cause to be per the bill of lading terms and	the issue of this Bill of Ladii mer being understood throu mer on the route to said de formed hereunder shall be I conditions in the governing	ng, the property described a lighout this contract as ma- stination. It is manually agr subject to all the bill of ladir g classification and the said	bove in apparent good order ning any person or corporat sed as to each cartier of all g terms and conditions in the terms and conditions are he	r, except as noted (contents and condition in possession of the property under or any of said property over all or any le governing classification on the date treby agreed to by the shipper and accreby agreed to by the shipper and accrebs the shipper acceptance and acceptance acceptance and accrebs the shipper acceptance	tion of contents of packages unlong the contract), agrees to carry to it portion of said route to destination of shipment, septed for himself and his assigns.	COLLECT own), marked, its usual place of and as to each party
his is to certify that the narked and labeled, a sulations of the Dep	he above-na and are in proportion	amed materials a roper condition for Transportation.	re poperty classified, desc r transportation according	inbed, packaged, i to the applicable	LACARDS EQUIRED		PLACARDS SUPPLIED	YES NO FURNISH DRIVER SIGNATURE:	1

SHIPPER:

PER:

DATE:

HAWKINS

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

CARRIER: PER: DATE:

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

63-9138-2631

4944

07/18/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**756.50

Seven hundred fifty-six and 50/100******

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

#***** (1)

MEMO

381064 / 12-04

KW RESORT UTILITIES CORP.

07/18/2016

Hawkins, Inc.

4944

Date 07/06/2016

Type Bill

Reference 3912574

Original Amount 756.50

Balance Due 756.50

Payment 756.50 756.50

Check Amount

1310000 BB&T Opera

756,50

KW RESORT UTILITIES CORP.

07/18/2016

Hawkins, Inc.

4944

Date

Type

Reference

Original Amount

Balance Due

07/06/2016

Bill

3912574

756.50 756,50 **Payment** 756.50 756.50

Check Amount

1310000 BB&T Opera

756.50



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

\$2,723.25 Total Invoice Invoice Number/Type 3917967

RI 7/13/16 Invoice Cate Sales Order Number/Type 2135193 SO

Branch Plant 79 1987204 Shipment Number

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stamer P.K	2 #	(2.4) R	eksaye :	Sales Agent #
8/12/16	N et 30	PPD Origin	Hawkins	STORY To an and an annual frequency of Stores Story Story Story		S. A. College			B79
Lme#	item Number Cast item #	item Name/ Description	Î Ş.	Oty Shipped	Trans UOM	Unit Price	Price	Weight Net/Gros	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	495.0000	GA	\$2.6500	GA	5,949.9 LB	\$1,311.75
		1 GA BLK (Mini-Bulk)		495.0000	GA			5,949.9 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	400.0000	GA	\$3.4500	GA	4,080.0 LB	\$1,380.00
L		1 GA BLK (Mini-Bulk)		400.0000	GA			4,283.6 GW	

Page 1 of 1

Tax Rate

Sales Tax \$0.00

Invoice Total

\$2,723.25

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 full return 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 shown 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.

0 %

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500131709

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2135193

JOB#2233997 7/12/2016 8:39:49 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
7/13/2016	7/13/2016
BILL OF L	ADING NO.
198	7204

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H 295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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SOLD

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

1001 177000

CUSTOM	ER P.	O. NO.	REFER	RENCE NO.	SHIPPED VIA	SALESPERSO	N	F.C).B.	
					HAWKINS	BIG PINE K	EY	ORIO	GIN	
QUANTITY	F)	P.A	ACKAGE		DESCRI	PTION		QUANTIT	·····	
SHIPPED	lý.							NET	GROSS	
500	RQ		IBC		UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII					
				PRODUCT:	38897 FERRIC S					
						(Mini-Bulk)				
				Freight C	Classification (NMFC) - 055				
275			IBC	MICROC 20	000 70%			2805#	2945#	
				PRODUCT:		(Mini-Bulk) NMFC) - 055		400		
				Mark 305-	-522-3608 GC	TOTAL WEI	GHTS:	8815#	8955#	
PALLETS PALLETS	r				N INVOICE - DO N					
C of A Rece						IT CHARGES:	X PREF		COLLECT	

RECEIVED, subject to the classifications and tanks in effect on the date of the issue of this Bill of all dating, 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 (the word carrier (the word carrier (the word carrier their quite and the property 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 idled 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 fading 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 poperty 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:
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 010716

KW RESORT UTILITIES CORP. **OPERATING ACCOUNT**

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT.COM

4958

63-9138-2631

08/01/2016

P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE ORDER OF

Hawkins, Inc.

**2.723.25

Two thousand seven hundred twenty-three and 25/100**

Hawkins, Inc.

PO Box 860263

Minneapolis, MN 55486-0263

MEMO

DOLLARS 🖸

"0000**4958**"

KW RESORT UTILITIES CORP.

08/01/2016

Hawkins, Inc.

4958

Date 07/13/2016 Type Bill

Reference 3917967

Original Amount Balance Due 2,723,25 2.723.25

Payment 2,723.25 2,723.25

Check Amount

1310000 BB&T Opera

2.723.25

KW RESORT UTILITIES CORP.

08/01/2016

Hawkins, Inc.

4958

Date 07/13/2016

Type Bill

Reference 3917967

Original Amount 2,723.25

Balance Due 2,723.25

Payment 2,723.25 2,723.25

Check Amount

2,723.25

@ CHECKS UNLIMITED® ● SECURIGUARD PREMIUM CLASSIC BLUE ● TO REORDER: 1-800-667-2439 ● www.ChecksUnlimited.com

WRU 010717



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$981.25 invoice Number/Type 3922088 RI Invoice Date 7/22/16 Sales Order Number/Type 2144040 SO **Branch Plant** 79 Shipment Number 2000343

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.	0.#	P.O. R	olease	Sales Agant #
8/21/16	Net 30	PPD Origin	Hawkins		**************************************				B79
471.00	ilen Number Cust ilem #	item Name/ Description	Tax	Oly Shipped	Trans UOM	Unit Price	Price	Weight Net/Gross	
1.000	43967	Sodium Hypochlorite 12.5%	N	655.0000	GA	\$1,4500	GA	6,609.0 LB	\$949.75
		1 GA BLK (Mini-Bulk)		655.0000	GA			7,154.8 GW	Ψ0.73.72
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31,5000	······································		\$31,50

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$981.25

No Discounts on Freight or Containers

No Discounts or Preight or Containers

No Discounts

No Discounts or Preight or Containers

No Discounts

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500133101



PICK SLIP

Pick Slip #

637805 SO

Date/Time

7/18/2016 - 7:11:05 AM

Order Number/Revision

2144040 SO - 0

Branch Plant

Operator ID/Buyer Shipment Number

BRICE -2000343

Ship To

Delivery Instructions

295344

KW Resort Utilities Corp 6630 Front St

Key West FL 33040

Order/Request Date

KW Resort Utilities Corp

Key West FL 33040

Ship/Promised Date

Ship Via/Mode of Transport

FOB Description Customer P.O. #/Ordered By

Reference

7/14/2016

7/21/2016

Hawkins Southeast Fleet Hawkins Truck

PPD Origin

7/21/2016

7/21/2016

Sales

FOB

Ordered

Item No.

Sold To

293129

6630 Front St

Description

Location

Agent

Desc

Status Last Next

Net Wgt

Gross Wgt

Mark 305-522-3608 - GC 1753

43967

Sodium Hypochlorite 12.5%

79. . .

Big Pine Key FL

400.00 GA 4,036.0000

4,369.3333

1 GA BLK (Mini-Bulk)

4036.0000 LB

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT Catalog #DM813939-LB-MANUAL

Start: _____ Finish: _

PPD

Page 1 of 1

Total Net Weight 4,036.0000 LB

Total Gross Weight 4,369.3333 LB

Tax Rate

Sales Tax \$0.00

Total Order

Shipping

\$0.00

NOT AN INVOICE - DO NOT PAY

JOB#2243192

7-22-16

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

4969

63-9138-2631

08/08/2016

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **981.25

DOLLARS (

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

EXStrict PLUS Check Freud Protection & ID Restoration

МЕМО

#000004969# a

KW RESORT UTILITIES CORP.

08/08/2016

Hawkins, Inc.

4969

Date 07/22/2016 Type Bill Reference 3922088

Original Amount Balance Due 981.25 981.25

981.25 981.25

Check Amount

1310000 BB&T Opera

981.25

KW RESORT UTILITIES CORP.

08/08/2016

Hawkins, Inc.

4969

Date 07/22/2016

Type Bill Reference 3922088 Original Amount Ba 981.25

Balance Due 981.25 Payment 981.25

Check Amount

981

981.25



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

INVOICE

Total Invoice \$778.25
Invoice Number/Type 3929927 RI
Invoice Date 8/4/16
Sales Order Number/Type 2154649 SO
Branch Plant 79
Shipment Number 2016332

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terris	FOB Description	Ship Via	Cu	stomer P.),#	P 0. R	elease S	ales Agent #
9/3/16	Net 30	PPD Origin	Hawkins						379
1008	Rem Number Cost Rem #	item Name/ Description	Îŵă	000 550500	Trassa UCW	(h) Price	Price UOM	Weight Net(Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	515.0000	GA	\$1.4500	GA	5,196.4 LB	\$746.75
		1 GA BLK (Mini-Bulk)		515.0000	GA		***************************************	5,625.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$778.25

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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PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2154649

8/3/2016 7:48:31 PM JOB#2282390 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE						
8/4/2016	8/4/2016						
BILL OF LADING NO.							
2016	6332						

SHIP FROM BP: 79

W/ Mrs	FOR	HELP IN C	CHEMICAL EME	RGENCIES INVO	DLVING SPILL,	LEAK, FIRE (OR EXPOSURE CALL	CHEMTRE	C AT 1-800-424	-9300	
H KW	5344 RES	}	ILITIES CO			807	293129 KW RESORT UTI 6630 FRONT ST KEY WEST FL 3	LITIES			
CUSTO	VER P	.O. NO.	REFER	ENCE NO.	SHIPPI	ED VIA	SALESPERS	SON	F	O.B.	
***************************************					HAWH	HAWKINS BIG PINE KEY				GIN	
QUANTITY	1921							· · · · · · · · · · · · · · · · · · ·			
SHIPPED	H M	P	ACKAGE			DESCRIPTIO	ON		QUANTI	TY IN LBS.	
400								,, <u></u>	IVCI	GROSS	
400	RQ		IBC	UN1791, H HYPOCHLOR	YPOCHLORI ITE), 8,	TE SOLUTI PG III, N	IONS (SODIUM MARINE POLLUTA	NT	4036#	4369#	
				PRODUCT:	43967 so	DIUM HYPO	OCHLORITE 12.5	ે ક	5/3		
				j	1 G	A BLK (Mi	ini-Bulk)				
				Freight C	lassifica	tion (NME	FC) - 055				
	-			Start:	Fí	nish:					
							TOTAL WE	IGHTS:	4036#	4369#	
				Mark 305-	522-3608	GC 175			10001	4309π	
	-										
	Annie Commission and Annie Commission of Com			NOT AN	INVOICE	- DO NOT	PAY	A 2000			
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				Auditor describe							
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consigned, and desting the consigned and desting the control of th	o the clas ned as ind nation, if o I in all or a les that he	sucations and tai icated above whi n its route, otherw ny said property, is familiar with ai	nts in effect on the date of th sold carrier (the word of rise to deliver to another of that every service to be p I the bill of lading terms a	of the issue of this Bill of Lad carrier being understood thro carrier on the foute to said d performed hereunder shall b and conditions in the governin	ing, the property describe sughout this contract as estination. It is manually a subject to all the bill of ing classification and the	ed above in apparent go meaning any person or ragreed as to each cam lading terms and condition said terms and condition	nod order, except as noted (contents corporation in possession of the pre- ier of all or any of said property ove- ions in the governing classification of as are hereby agreed to by the shipp	and condition of co perty under the con rail or any portion o on the date of shipm per and accepted for	ontents of packages unknown stract), agrees to carry to in f said route to destination ent. r himself and his assime	own), marked, is usual place of and as to each party	
This is to certify that t marked and labeled, regulations of the De	he above-	named materials	are poperly classified, de for transportation accordi	scribed, packaged, ing to the applicable	LACARDS	>	PLACARE SUPPLIE	S DRIVE	S NO-FURNISH R SIGNATURE:		
Per: SHIPPER:		Ţ.	AWKINS					Ž.			
PER:					not a part of	t in lieu of stamp, f bill of lading	CARRIER:				
DATE:	app g						PER: (7	516		

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

63-9138-2631

4986

08/22/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**778.25

Seven hundred seventy-eight and 25/100*

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

KW RESORT UTILITIES CORP.

08/22/2016

Hawkins, Inc.

4986

Date 08/04/2016 Type Bill

Reference 3929927

Original Amount 778.25

Balance Due 778.25

Payment 778.25 778.25

Check Amount

1310000 BB&T Opera

778.25

KW RESORT UTILITIES CORP.

08/22/2016

Hawkins, Inc.

4986

Date 08/04/2016 Type Bill

Reference 3929927

Original Amount 778.25

Balance Due 778.25

Payment 778.25

Check Amount

778.25

1310000 BB&T Opera

778.25

RI

SO



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

Sold To: 293129

KW Resort Utilities Corp 6630 Front St

Key West FL 33040

INVOICE

Total Invoice \$3,547.00 3935525 Invoice Number/Type

Invoice Date 8/12/16 Sales Order Number/Type 2168749

Branch Plant 79 Shipment Number 2037086

Ship To: 295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Net Due	Date	lems	FOB Description	Ship Via	Cu	stomer P.	0#	P.O. R	emase S	Sales Agent #
9/11/16		Net 30	PPD Origin	Hawkins						B79
Line #		Number Kem #	Rem Name/ Description	Tax	Qty Shipped	Trans JOM	Unit Price	Price UOM	Weight Net/Gross	Extended Proc
1.000	38	3897	Ferric Sulfate 10% Iron	N	430.0000	GA	\$2.6500	GA	5,168.6 LB	\$1,139.50
			1 GA BLK (Mini-Bulk)		430.0000	GA			5,168.6 GW	
1.010	Fuel S	urcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43	3978	MicroC 2000 70%	N	550.0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50
			1 GA BLK (Mini-Bulk)		550.0000	GA			5,890.0 GW	
3.000	43	3967	Sodium Hypochlorite 12.5%	N	330.0000	GA	\$1.4500	GA	3,329.7 LB	\$478.50
			1 GA BLK (Mini-Bulk)						3,604.7	
							\$0.0000			\$0.00
	******				330.0000	GA			GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$3,547.00

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 with 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 shuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of litness 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.

www.hawkinsinc.com

Job# 500138423



Sold To

293129

6630 Front St

KW Resort Utilities Corp

Key West FL 33040

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

PICK SLIP

Pick Slip #

646767 SO

Date/Time

8/11/2016 - 9:01:30 AM

Order Number/Revision

2161098 SO - 0

Branch Plant

Operator ID/Buyer

APAGANO -

Shipment Number

2033736

Ship To

Delivery Instructions

295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040 Stock Island

Order/Request Date Ship/Promised Date Ship Via/Mode of Transport FOB Description Customer P.O. #/Ordered By Reference 8/4/2016 8/11/2016 Hawkins Southeast Fleet PPD Origin 8/11/2016 8/10/2016 Hawkins Truck FO8 Status Sales Osy Net Gross Description Item No. Location Agent Desc Last Next Ordered Wat

Mark 305-522-3608 -- GC 1753

MicroC 2000 70%

43978

77. . . Big Pine Key FL PPD

275:00 GA 2,805.0000 2,945,0000

1 GA BLK (Mini-Bulk) Not DOT Regulated

2805.0000 LB

Catalog #DM813726

By Paul + Jason

Deliverel 550 gallons of mizro C

Page 1 of 1

Total Net Weight 2,805.0000 LB

Total Gross Weight 2,945,0000 LB

Tax Rate

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

Shipping Signature

JOB#2297588



PICK SLIP

Pick Slip#

646764 SO

Date/Time

8/11/2016 - 9:01:28 AM

Order Number/Revision

2161139 SO - 0

Branch Plant

77

Operator ID/Buyer

APAGANO -

Shipment Number

2033718

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/Requ	Jest Date	Ship/Promised Date	Ship Via/Mode of	Transport FOB	Description	Customer P.O. #/C	rdered By	Reference
8/4/20 8/10/20		8/11/2016 8/11/2016	Hawkins Southe Hawkins Ti		D Origin			
Item No.	Descripti		Location	Sales FC Agent De		atus Qty Next Ordered	Net Wgt	Grass VVgt
Mark 305-5	22-3608	- GC 1753		ener ge		3309	a	
43967		Hypochlorite 12.5% K (Mini-Bulk)	77 Bìg l	Pine Key FL PF	D	400.00 G/	4,036.0000	4,369.3333
		HYPOCHLORITE SC		Catalog #DM8	313939-LB-I		NT	
			Start:	Finish:				
					Deli	ved 330 By Paul	11,000	
					Dec	n 120	3allong	5 8-1
					,	by faul	+ 49	5 Ov
							4	(
Ĺ	211	38897	Farri	, 4,	1/1	<i>(</i>		
/	10	1001/	1 2711	C 14	1791	e 15 Bj fa		8-12
			Delived	430 .	3alloi	15 R. A		o a
		<i>I</i>	SCP.			by Pa.	1 of Tax	: .
							J 13	A ₂
Page 1 of 1	l							
Total Net V 4,036.0000		Fotal Gross Weight 4,369.3333 LB	Tax Rate	Sales Tax \$0.00	Total	Order		\$0.00
					Shippin	NOT AN INVO	ICE - DO NOT	PAY
						 		

JOB#2297588

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

5000

63-9138-2631

09/02/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**3,547.00

Three thousand five hundred forty-seven and 00/100******

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

#*00005000# **#**:

5000

09/02/2016

Hawkins, Inc.

KW RESOR

Date 08/12/2016 Type Bill

Reference 3935525

Original Amount **Balance Due** 3,547.00 3,547.00

Payment 3,547.00

Check Amount

Check Amount

3,547.00

1310000 BB&T Opera

3,547.00

KW RESORT UTILITIES CORP.

09/02/2016

Hawkins, Inc.

5000

Date 08/12/2016 Type Bill

Reference 3935525

Original Amount 3,547.00

Balance Due 3,547.00

Payment 3,547.00 3,547.00

1310000 BB&T Opera

3,547.00



293129

6630 Front St Key West FL 33040

KW Resort Utilities Corp

Sold To:

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

Total Invoice \$2,674.50 Invoice Number/Type 3984348 RI Invoice Date 11/21/16 Sales Order Number/Type 2231733 SO

Branch Plant 79
Shipment Number 2134470

Ship To:

295344 KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Ferris	FQB Description	Ship Vis	Cv	storier P.	0.8	PO.R	elease :	Sales Agent #
12/21/16	Net 30	PPD Origin	Hawkins		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		and and to committee an inter-		
Line #	llem Number Cust llem #	item Name/ Description	T _d (x)	Oty Stupped	Yrans UOM	Unit Price	Price VOM	Weight Net/Grass	Extended Price
3.000	43975	Sodium Hydroxide 50% Diaphragm	N	275.0000	GA	\$2.7500	GA	3,514.5 LB	\$756.25
L		1 GA BLK (Mini-Bulk)		275.0000	GA			3,743.7 GW	
3.010	Fuel Surcharge	Freight	N	1,0000	ĒΑ	\$31.5000			\$31.50
4.000	43967	Sodium Hypochlorite 12.5%	N	290.0000	GA	\$1.4500	GA	2,926.1 LB	\$420.50
<u> </u>		1 GA BLK (Mini-Bulk)		290.0000	GA			3,167.8 GW	
5.000	43978	MicroC 2000 70%	N	425.0000	GA	\$3.4500	GA	4,335.0 LB	\$1,466.25
		1 GA BLK (Mini-Bulk)						4,551.4	
						\$0.0000			\$0.00
L				425.0000	GA			GW	

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$2,674.50

No Discounts on Freight or Containers

MPORTANT: 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 filtness 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

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PAGE 1 OF 2

CUST NO. 295344

SALES ORDER NUMBER

2231733

JOB#2496524 11/20/2016 7:10:25 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
11/21/2016	1/21/2016
BILL OF LA	ADING NO.
213	4470

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

	DOLIN CLIALOMONIAN C. V.		
S H KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040	SOLD	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	37 /37/37
TO	TO		

CUSTOMER P.O. NO. REFERENCE NO. SH			SHIPPED VIA	SALESPERSON	F.C	D.B.				
					HAWKINS	BIG PINE KEY	ORIO	GIN		
QUANTITY PACKAGE					DESCRIPTION	QUANTITY IN LBS.				
SHIPPED						NET	GROSS			
300	RQ		IBC		YPOCHLORITE SOLUTION OF THE STATE OF T	3027#	3277#			
				PRODUCT:	43967 SODIUM HYPO	OCHLORITE 12.5%	$[\nu, \gamma, \nu]$			
					1 GA BLK (M:	·				
				Freight C	Classification (NM	FC) - 055				
				Start:	Finish:					
330	RQ		IBC	UN1824, S	ODIUM HYDROXIDE SO	DLUTION, 8, PG II	4217#	4492#		
	erdelisetzekontakten kalende kantalakon eta			Freight C	43975 SODIUM HYDF 1 GA BLK (M: lassification (NME	275				
		7	nado	Fe 34 Micos 53 Nooth 70 Nooth 70						
C of A Recei	ved B	/:			FREIGHT C	HARGES: X PREF	PAID 🔲	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 inflocated 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), agreed to carry to its usual place of delivery at said destination, if on its region of the property destined to destination and as the contract of the property over all or any portion of said route to destination and as to each party at any time intensisted in all or any said property, that every year/see to be performed thereunder 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 fading terms and conditions in the governing classification are hereby agreed to by the shipper and ecocipited for himself and his assigns. This is to certify that the above-named materials are poperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Oppartment of Trensportation. YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE: PLACARDS REQUIRED **PLACARDS SUPPLIED** HAWKINS SHIPPER: CARRIER:

PER: DATE:

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

PER: / KDVKU 0/10/29 DATE:

PAGE 2 OF 2

CUST NO. 295344

SALES ORDER NUMBER

2231733

JOB#2496524 11/20/2016 7:10:26 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
11/21/2016	1/21/2016
BILL OF L	ADING NO.
213	4470

SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P 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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: 10049# 10714# *Mark 305-522-3608 -- GC 1753* NOT AN INVOICE - DO NOT PAY PALLETS SHIPPED: RETURNED: PALLETS Month fund X PREPAID C of A Received By: **FREIGHT CHARGES:** COLLECT

RECEIVED, subject to the classifications and terriffs 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 limit interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of tading terms and conditions in the governing classification on the detailed of shipment. Shipper hereby cortifies that he is familiar with all the bill of lading terms and conditions in the governing described to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are poperly 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:

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

CARRIER:

PER: DATE:

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

63-9138-2631

PAY TO THE ORDER OF

081064 / 12-04

Hawkins, Inc.

12/19/2016

**2,674.50

DOLLARS 🔒

Two thousand six hundred seventy-four and 50/100*******

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

""00005135" (#)

KW RESORT UTILITIES CORP.

5139

12/19/2016

Hawkins, Inc.

Date 11/21/2016 Type Bill

Reference 3984348

Original Amount 2,674.50

Balance Due 2,674,50

Payment 2,674.50 2,674.50

Check Amount

1310000 BB&T Opera

2,674.50

KW RESORT UTILITIES CORP.

12/19/2016

Hawkins, Inc.

Date 11/21/2016 Type Bill

Reference 3984348

Original Amount 2,674.50

Balance Due 2,674.50

Payment 2.674.50 2,674.50

5139

Check Amount

1310000 BB&T Opera

2.674.50



INVOICE

\$631.50 Total invoice 3987710 RI invoice Number/Type 11/28/16 Invoice Date Sales Order Number/Type 2237796 SO Branch Plant 79 Shipment Number 2140418

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

Net Ouv			Ship Via		stornet 13.	0 s	P O. Re		ess Agent #
12/28/16	Net 30	PPD Origin	Hawkins					B	79
Logis	item Number Cust Rom #		Tax	Oty Shipped	Trans	ja Prez	Proe UOM	Weight Not/Gross	Extens(e) Price
1.000	42760	GLB Super Charge 68% Granular	N	3.0000	PA	\$200.0000	PA	300.0 LB	\$600.00
		100 LB PA		3.0000	PA			306.0 GW	
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

\$631.50

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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

2237796

JOB#2511647 11/28/2016 5:53:03 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE

11/28/2016 11/28/2016

BILL OF LADING NO.

2140418

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040	S 293129 KW RESORT UTILITIES CORE 6630 FRONT ST D KEY WEST FL 33040
T CO KEY WEST FL 33040	T O REY WEST FL 33040

CUSTOM	ER P.	O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESP	ERSON	F.0	J.B.
					HAWKI	NS	BIG PIN	E KEY	ORIG	GIN
QUANTITY		D,	ACKAGE		DESCRIPTION			QUANTIT	Y IN LBS.	
SHIPPED					The state of the s		**************************************		NET	GROSS
3	RQ		PAIL	UN2880, C MIXTURES,	CALCIUM HYP 5.1, PGII	OCHLORITE	E, HYDRATE	D .	300#	306#
marie de provincia de la companio del companio de la companio del companio de la companio del la companio de la companio del la companio de l				PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 3 100 LB PA					ر د	
				Freight C	Classificat	ion (NMF	C) - 055			٠.
				Mark 305-	TOTAL WEIGHTS: 300# 306# Mark 305-522-3608 GC 1753					306#
				NOT A	N INVOICE -	- DO NOT	PAY	,		
san- a www.a wa.evab.evab.eva										
1	1	PED:								
				75	en, q	- (1.28.1	ile		•	
						the				
C of A Rece					allowing the Alexander of the Alexander	FREIGHT CH		X PREP	يسسا	COLLECT
RECEIVED, subject to the destifications and tarriffs in effect on the date of the issue of this Bill of Lading, the property described above in appearant good order, except as noted (contents and condition of contents of packages unknown), mented, consigned, and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or composition in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its rotes, otherwise to deliver to another carrier on the rote lot bead detailed. It is manufally agreed as to each carrier of all or any of said property, over all or any point or data property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing described on the defe of shipment. Shipper hereby confides that he is familiar with all the bill of lading terms and conditions are hereby agreed to by the shipper and eccepted for himself and his assigns.										
This is to certify that marked and tabeled regulations of the D	title above i, and are i operiment	e-named materia in proper conditio of Transportation	is are poperly classified, d n for transportation accord n.	oscribed, packaged, ling to the applicable	PLACARDS REQUIRED	•	PLA SUP	CARDS PUED	YES NO FURNIS YER SIGNATURE:	HED BY CARRIER
SHIPPER:			HAWKINS			To Day of a	CARRIER:			
PER:			P. F. S.	COOK : North Cook of the Cook	not a part of	tin fleu of stamp, bill of lading the interstate	PER:	1 18-11	0	
DATE:		· · ·			approved by Commerce Com	uie interstate mission.	DATE:	/ / / / / / / /		······································
					************			- Company		

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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

12/22/2016

S

**631.50

DOLLARS A

Six hundred thirty-one and 50/100*******

Hawkins, Inc. PO Box 860263

MEMO

081064 / 12-04

Minneapolis, MN 55486-0263

"00005143" ::

KW RESORT UTILITIES CORP.

5143

12/22/2016

Hawkins, Inc.

Date 11/28/2016 Type Reference Bill 3987710

Original Amount **Balance Due** 631.50 631.50 **Check Amount**

Payment 631.50 631.50

1310000 BB&T Opera

631.50

KW RESORT UTILITIES CORP.

12/22/2016

Hawkins, Inc.

5143

Date 11/28/2016

Type Bill

Reference 3987710

Original Amount 631.50

Balance Due 631.50

Payment 631.50 631.50

Check Amount

1310000 BB&T Opera

631.50





KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$771.00 invoice Number/Type 3992781 RI Invoice Oate 12/8/16 Sales Order Number/Type 2241694 SO Branch Plant 79 Shoment Number 2146590

Ship To:

295344 KW Resort Utilities Corp

6630 Front St Key West FL 33040

	Ose Terms	FOB Description	Sap Ve	Cu	Slagge P.	0,8	P.O. R		Color America
1/7/17	Net 30	PPD Origin	Hawkins			The second secon		National Residence	B79
	flem Number Cust flem #	item Name/ Description	Tex	Öly Shipped	Trans UOM	Una Price	Price UOM	Weight NotiCons	Extended
1.000	43967	Sodium Hypochlorite 12.5%	N	510.0000	GA	\$1,4500	GA		\$739.50
		1 GA BLK (Mini-Bulk)		510.0000	GA			5,570.9 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	FA	\$31,5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$771.00

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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.

CUST NO. 295344 SALES ORDER NUMBER 2241694

JOB#2534164 12/7/2016 7:30:15 PM STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

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

TORG: WTHOMPKINS

 DELIVERY DATE
 SHIP DATE

 12/8/2016
 12/8/2016

 BILL OF LADING NO.
 2146590

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

\$0 LD T0

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTON	MER P.C). NO.	REFERE	NCE NO.	SHIPPE	ED VIA	SALESPE	RSON	F.	O.B.
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delivery at said destination of the said destination o	ed as morca: ation, if on its in all or any : es that he is f	ed above which route, otherwis said property, the amiliar with all t	n said carrier (the word car se to deliver to another car hat every service to be per the bill of lading terms and	rier being understood thromer on the route to said de formed hereunder shall be conditions in the governin	ughout this contract as restination. It is manually subject to all the bill of the great the second the s	nearing any person or agreed as to each can ading terms and condit aid terms and conditio	good order, except as noted (conte corporation in possession of the fier of all or any of said property of tions in the governing classifications are hereby agreed to by the si	sus and concilion of co properly under the cor ver all or any portion o n on the date of shipm hipper and accepted fo	Ments of packages unkno the packages of carry to a fisaid route to destination ent. r himself and his assigns.	own), marked, ts usual place of and as to each party
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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

5159

63-9138-2631

PAY TO THE ORDER OF

MEMO

Hawkins, Inc.

12/28/2016

**771.00

Seven hundred seventy-one and 00/100*

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

DOLLARS F

"00005159"

KW RESORT UTILITIES CORP.

12/28/2016

Hawkins, Inc.

5159

Date 12/08/2016

Type Bill

Reference 3992781

Original Amount Balance Due 771.00 771.00

Payment 771.00 771.00

Check Amount

1310000 BB&T Opera

771.00

KW RESORT UTILITIES CORP.

12/28/2016

Hawkins, Inc.

Date 12/08/2016

Type Bill

Reference 3992781

Original Amount 771.00

Balance Due 771.00

Payment 771.00 771.00

5159

Check Amount

1310000 BB&T Opera

771.00



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$5,969.27 Invoice Number/Type 3996435 RI Invoice Date 12/15/16 Sales Order Number/Type 2245381 SO Branch Plant 79 Shipment Number 2158845

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Vis	Cu	stomer P.	D.#	P 0 R	elease (laies Agent#
1/14/17	Net 30	PPD Origin	Hawkins	Emmission I Will Embission of milestra	The state of the s	PROC PROPERTY AND ADDRESS.			B79
Line #	lworkumber Cust ikm #	item Name/ Description	Tex	Qly Shipped	Trans UOM	Uni Price	Price UOM	Weight Net/Gross	Extended Price
3.000	43967	Sodium Hypochlorite 12.5%	N	440.0000	GA	\$1.4500	GA	4,439.6 LB	\$638.00
		1 GA BLK (Mini-Bulk)		440.0000	GA			4,806.3 GW	
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	38897	Ferric Sulfate 10% Iron	N	592.0000	GA	\$3,0600	GA	7,115.8 LB	\$1,811.52
		1 GA BLK (Mini-Bulk)		592.0000	GA			7,115.8 GW	
5.000	43978	MicroC 2000 70%	N	485.0000	GA	\$3.4500	GA	4,947.0 LB	\$1,673.25
		1 GA BLK (Mini-Bulk)		485.0000	GA			5,193.9 GW	
6.000	43975	Sodium Hydroxide 50% Diaphragm) N	660,0000	GA	\$2,7500	GA	8,434.8 LB	\$1,815.00

Page 1 of 1

Tax Hate 0 %

Sales Lax

\$0.00

Invoice Total

GA

660.0000

\$5,969.27

1 GA BLK (Mini-Bulk)

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasors 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 fall, 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 mentionalizability 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

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8,984.8 GW

PAGE 1 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2245381

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T Ó

DATE:

JOB#2550411 12/15/2016 6:41:07 AM STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

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

TORG: WTHOMPKINS

	DELIVERY DATE	SHIP DATE
i	12/15/2016	2/15/2016
-	BILL OF LA	VDING NO.
	2158	3845

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LE	AK, F	IRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300
295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040 Nach (L)	SOLD FC	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040 36/36/35

0

CUSTOMER P.O. NO. REFERENCE NO. SHIPPED VIA SALESPERSON F.O.B. HAWKINS BIG PINE KEY ORIGIN QUANTITY QUANTITY IN LBS. **PACKAGE DESCRIPTION** SHIPPED NET **GROSS** UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII 500 RQ IBC 6010# 6010# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 300 RQ IBC UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT 3027# 3277# PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: Finish: * * * CONTINUED ON NEXT PAGE * * * C of A Received By: X PREPAID **FREIGHT CHARGES:** COLLECT

RECEIVED, subject to the classifications and tantifs in effect on the date of the issue of this BB 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 a said destination, it is not in the carrier of all or any of said property over all or any portion of said route to destination and as to each party the interest of the carrier of all or any each property, that every service to be performed hereunder shall be object to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certallies that he is familiar with all the bill of lading 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 poperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE: **PLACARDS** PLACARDS SUPPLIED REQUIRED HAWKINS SHIPPER: CARRIER: Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. PER: PER:

DATE:

PAGE 2 OF 3 CUST NO. 295344 SALES ORDER NUMBER 2245381

JOB#2550411 12/15/2016 6:41:07 AM STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE 12/15/2016 12/15/2016 BILL OF LADING NO. 2158845

SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 S KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040 Ó

s L Ó 293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

COSTON	IER P.O. N	U. KEFE	RENCE NO.	SHIPPED VIA	SALESPEI	RSON	F.(O.B.
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marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

LI YES LI NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

HAWKINS SHIPPER: 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:

PAGE 3 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2245381

DATE:

JOB#2550411 12/15/2016 6:41:08 AM STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

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

TORG: WTHOMPKINS

SHIP DATE									
2/15/2016									
BILL OF LADING NO.									
3845									

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMITREC AT 1-500-124-0300	
AND THE PROPERTY OF THE PROPER	

S H KW RESORT UT 6630 FRONT S KEY WEST FL	T	RP		S O L D T O	293129 KW RESORT (6630 FRONT KEY WEST FI	JTILITIES ST	CORP	
CUSTOMER P.O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESP	ERSON	F.(O.B.
	***************************************		HAWKI	NS	BIG PIN	IE KEY	ORI	GIN
QUANTITY SHIPPED F	ACKAGE		C	ESCRIPTION	ON			Y IN LBS.
		PRODUCT:	-522-3608	- GC 17.		WEIGHTS:	NET 20277#	21217#
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DATE:			approved by the Commerce Commis	e Interstate	DATE:			

DATE:

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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

01/09/2017

**5,969.27 DOLLARS A

Five thousand nine hundred sixty-nine and 27/100°

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

MEMO

#*OOOO5172# €##

KW RESORT UTILITIES CORP.

01/09/2017

Hawkins, Inc.

5172

Date 12/15/2016 Type Bill

Reference 3996435

Original Amount Balance Due 5,969.27 5,969.27

Payment 5,969.27 5,969.27

Check Amount

1310000 BB&T Opera

5,969.27

01/09/2017

Date

12/15/2016

KW RESORT UTILITIES CORP.

Hawkins, Inc.

Type

Bill

Reference 3996435

Original Amount 5,969.27

Balance Due 5,969.27

5172 **Payment**

Check Amount

5,969.27 5,969.27

1310000 BB&T Opera

5,969.27



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terris	FOB Description	Ship Via	Cu	Storrer Pt.	O.#	POR	elesse:	Coloro America	
1/29/17 Net 30		PPD Origin	Hawkins						Sales Agent # B79	
Lme#	ilem Number Cust ilem #	item Name/ Description	Y & X	S) (2) 60	Trans	Voi Pres	Price	Weight	Extended	
1.000	43967	Sodium Hypochlorite 12.5%	N	420.0000	GA	\$1.4500	GA	4,237.8 LB	\$609.00	
		1 GA BLK (Mini-Bulk)		420.0000	GA			4,587.8 GW	\$005.00	
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 products are seld without warranty of any kind and purchasers will, by their own tests, determine suitability of such Fair Labor Standards Act of 1938, as amended. Containers are to be partid for in full, as invoiced, and full return will be made promptly, provided containers are teturned 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 fur purposes other than the storage of original containers. Seller 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# 500168113

PAGE 1 OF 1 CUST NO. 295344

SALÉS ORDER NUMBER

2254657

JOB#2577659 12/28/2016 8:28:24 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: W	THOMPKINS
DELIVERY DATE	SHIP DATE
12/29/2016	2/29/2016
BILL OF LA	DING NO.

2167374

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S P 0

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

s o L Ó

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTON	CUSTOMER P.O. NO. REFERENCE NO.					ED VIA	SALESPE	RSON	F	O.B.
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SHIPPER:		HZ	WKINS				CARRIER:		/	
PER:			-		not a part of	t in lieu of stamp, bill of lading	PER:			
DATE:					 approved by Commerce Com 	the interstate mission.	DATE:		area -	, —
					-) K\M	RU 9107	2/4
							(7.78		- 1



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Term		FOB Description	Ship Via	Ç.	istomer P.	O #	13 /3 /3	Late Care and an	Ph. 1
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1.000	38897	Ferric S	Sulfate 10% Iron	N	587.0000	GA	\$3.0600	GA	7,055.7 LB	\$1,796.22
		1 GA B	LK (Mini-Bulk)		587.0000	GA			7,055.7 GW	91,100.22
1.010 F	uel Surcharg	je Freight		N	1.0000	EA	\$31.5000		· · · · · · · · · · · · · · · · · · ·	\$31.50
2.000	43978	MicroC	2000 70%	N	550.0000	GA	\$3,4500	GA	5.610.0 LB	\$1,897.50
		1 GA B	-K (Mini-Bulk)	***************************************	550.0000	GA			5,890.0 GW	Ψ1,007.30

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$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

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.

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2254656

JOB#2577659 12/28/2016 8:28:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKING

DELIVERY DATE	SHIP DATE
12/29/2016	2/29/2016
BILL OF LA	ADING NO.
216	7373

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H P Ó

DATE:

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

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DATE:



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms		FOB Description	Ship Via							
1/21/17	Net 30	W	PPD Origin		\side \(\side \)	istomer P.	omer P.O.#		elease	Sales Agent #	
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Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,524.00

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 Feir Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, 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 finess 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

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www.hawkinsinc.com

Job# 500166686

PAGE 1 OF 1

CUST NO. 295344

SALES ORDER NUMBER 2248968

JOB#2566115 12/21/2016 5:55:37 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE 12/22/2016 2/22/2016 BILL OF LADING NO.

2/693) 8 SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P TO

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

CUSTO	OMER P	.O. NO.	REFERE	ENCE NO.	SHIPPED VIA			
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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

188

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **5,889.72

01/23/2017

DOLLARS (

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

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MEMO

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KW RESORT UTILITIES CORP.

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			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$1,329.00 Invoice Number/Type 4006050

Invoice Date 1/5/17 Sales Order Number/Type

2255850 SO

RI

Branch Plant 79

Shipment Number 2179147

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Du	Date Terms	FOB Description	Ship Via	Cu	stomer P.	0.8	P.O. R	vicase :	Sales Agent #
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2.000	43975	Sodium Hydroxide 50% Diaphragm	N	282.0000	GA	\$2.7500	GA	3,604.0 LB	\$775.50
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4.000	43967	Sodium Hypochlorite 12.5%	N	360.0000	GA	\$1.4500	GA	3,632.4 LB	\$522.00
		1 GA BLK (Mini-Bulk)		360.0000	GA			3,932,4 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,329.00

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 smended. Containers are to be paid for in full, as invoiced, and full restund 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 originalty 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 filmess 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

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PAGE 1 OF 2

CUST NO.
295344

SALES ORDER NUMBER

2255850

JOB#2591459 1/4/2017 6:25:10 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE
1/5/2017
ADING NO.

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P +0

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

											
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marked and labeled, and are in proper condition regulations of the Department of Transportation.	for transportation according to the applicable
Per:	

SHIPPER: PER:

DATE:

HAWKINS

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

PLACARDS REQUIRED

PLACARDS SUPPLIED YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

CARRIER:
PER:
DATE:

KWRU 010757

PAGE 2 OF 2 CUST NO. 295344 SALES ORDER NUMBER 2255850

JOB#2591459 1/4/2017 6:25:10 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE							
1/5/2017	1/5/2017							
BILL OF LA	ADING NO.							
2179147								

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 D T

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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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

63-9138-2631

PAY TO THE ORDER OF

MEMO

Hawkins, Inc.

329.00

01/26/2017

DOLLARS 1

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

KW RESORT UTILITIES CORP.

01/26/2017

Hawkins, Inc.

5195

Date 01/05/2017 Type Bill

Reference 4006050

Original Amount Balance Due 1,329.00 1,329.00

Payment 1,329.00

Check Amount

1,329.00

1310000 BB&T Opera

1,329.00

01/26/2017

KW RESORT UTILITIES CORP.

Hawkins, Inc.

Date 01/05/2017 Type Bill

Reference 4006050

Original Amount 1,329.00

Balance Due 1,329.00

Payment 1,329.00

Check Amount

1,329.00

1310000 BB&T Opera

1,329.00



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

INVOICE

Total Invoice \$926.50
Invoice Number/Type 4010417 RI
Invoice Date 1/13/17
Sales Order Number/Type 2268793 SO
Branch Plant 79
Shipment Number 2189322

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Tem	18	FOB Description	Sho Via	Cu	stomer P	.0.\$	P.O. Re	(838a	Sales Agent #
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		50	LB PA		3.0000	PA			156.0 GW	V.00.00
1.010 F	Fuel Surchar	ge Fre	eight	N	1.0000	EA	\$31,5000			\$31.50
2.000	42760	GL	B Super Charge 68% Granular	N	2.0000	PA	\$200.0000	PA	200.0 LB	\$400.00
		100	LB PA		2.0000	PA			204.0 GW	Ψ-VV.VV

Original

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$926.50

No Discounts on Freight or Containers

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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), 50-300.5(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.

CUST NO. 295344

SALES ORDER NUMBER

2268793

JOB#2612814 1/13/2017 5:36:02 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE 1/13/2017 1/13/2017 BILL OF LADING NO. 2189322

SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMITREC AT 1-800-424-0300

S P Ó

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

SO P Ť

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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				HAWKINS	SALESPERSON	F	.O.B.	
QUANTI	TY	PACKAGE			BIG PINE KEY	OR	IGIN	
SHIFFE		PACKAGE		DESCRIPTION		QUANTI	QUANTITY IN LBS.	
	3) RO					NET	GROSS	
	3) RQ	PAIL	UN2880, (5.1, PGII	CALCIUM HYPOCHLORI	TE, HYDRATED MIXTURE,		156#	
			PRODUCT:	42732 CCH CALCIU	M HYPO IND 3" TAB			
				50 LB PA	: ,		204# 360#	
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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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

\$.926.50

02/07/2017

Nine hundred twenty-six and 50/100******

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

#00005211# ©

МЕМО

081064 / 12-04

KW RESORT UTILITIES CORP.

02/07/2017

Hawkins, Inc.

5211

Date 01/13/2017

Type Bill

Reference 4010417

Original Amount 926.50

Balance Due 926.50

Payment 926.50 926.50

Check Amount

1310000 BB&T Opera

926.50

02/07/2017

KW RESORT UTILITIES CORP.

Date 01/13/2017 Type Bill

Reference 4010417

Original Amount 926.50

Balance Due 926.50

Payment 211 926.50 926.50

Check Amount

1310000 BB&T Opera

926.50



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$930.50
Invoice Number/Type 4012145 RI
Invoice Date 1/18/17
Sales Order Number/Type 2266343 SO
Branch Plant 79
Shipment Number 2185541

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	L. (3	stomer P.	0.#	P.O. R	6(6920	Sales Agent #
2/17/17	Net 30	PPD Origin	Hawkins						B79
Lane #	Kem Number Cust Nem #	Rem Name/ Description	řěx	Shipped	Trans	Çetî Pros	Price UOM	Vegni Net/Gross	Extended Pocc
1.000	43967	Sodium Hypochlorite 12.5%	N	620,0000	GA	\$1.4500	GA	6,255.8 LB	\$899.00
		1 GA BLK (Mini-Bulk)		620.0000	GA			6,772.5 GW	
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

\$930.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers wii, 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. Continens 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. Salter 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
Minnagnolis MN

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.

PAGE 1 OF 1

CUST NO. 295344

SALES ORDER NUMBER 2266343

JOB#2619276 1/17/2017 5:16:51 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE					
1/19/2017	1/19/2017					
BILL OF LA	BILL OF LADING NO.					
2185541						
i e						

SHIP FROM BP: 79

	FOR HELP IN CHEMICAL EMERGENCIES INVOLVING	SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-930	0
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SHIPPED						DECORA 110	14		NET	GROSS
400 RQ IBC				UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT				4036#	4369#	
				PRODUCT:	PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5%					
						A BLK (Mi	·			
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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

DOLLARS 🔒

63-9138-2631

02/13/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **930.50

Nine hundred thirty and 50/100*******

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

MEMO

081064 / 12-04

""00005218" or:

KW RESORT UTILITIES CORP.

02/13/2017

Hawkins, Inc.

5218

Date 01/18/2017

Type Bill

Reference 4012145

Original Amount 930.50

Balance Due 930.50

Payment 930.50 930.50

Check Amount

Check Amount

1310000 BB&T Opera

930.50

02/13/2017

KW RESORT UTILITIES CORP. Hawkins, Inc.

Date 01/18/2017 Type Bill

Reference 4012145

Original Amount 930.50

Balance Due 930.50

Payment 930.50

930.50

1310000 BB&T Opera

930.50



KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Sold To: 293129

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

Total Invoice \$7,666.75 Invoice Number/Type 4016405 RI Invoice Date 1/26/17 Sales Order Number/Type 2272208 SO Branch Plant Shipment Number 2202317

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue	r Date Ten	errs	FOS Description	Ship Via	Co	staner Br	D.#	P.O. P	Obsesse :	Sales Agent #
2/25/17	Net	30	PPD Origin	Hawkins						B79
Look	llem Num Gust Hem		item Name/ Description	Ť	Qiy Shippod	Trans	in Pice	2100 UOM	Weight Net/Gross	Extended Proce
3.000	. 38897		Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
			1 GA BLK (Mini-Bulk)		825.0000	GA			9,908.3 GW	
3.010	Fuel Surcha	arge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43978		MicroC 2000 70%	N	825.0000	GA	\$3.4500	GA	8,415.0 LB	\$2,846.25
			1 GA BLK (Mini-Bulk)		825.0000	GA			8,835.0 GW	
5.000	43967		Sodium Hypochlorite 12.5%	N	310.0000	GA	\$1.4500	GA	3,127.9 LB	\$449.50
			1 GA BLK (Mini-Bulk)		310.0000	GA		··········	3,386.2 GW	
6.000	43975		Sodium Hydroxide 50% Diaphragm	N	660.0000	ĞA	\$2.7500	GA	8,434.8 LB	\$1,815.00
			1 GA BLK (Mini-Bulk)		660.0000	GA			8,984.8 GW	,

Page 1 of 1

Tax Rale

Sales Tax

0 %

\$0.00

Invoice Total

\$7,666.75

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, addit retund 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. Selter specifically disclaims and excludes any warranty of merchantability and any warranty of fiftness for a pictual purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Hawkins, Inc. Please P.O. Box 860263 Remit To:

Minneapolis, MN 55486-0263

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CUST NO.
295344

SALES ORDER NUMBER
227278

JOB#2637758 1/25/2017 7:04:16 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE

1/26/2017 1/26/2017

BILL OF LADING NO.
2194989

SHIP FROM BP: 75

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

SOLD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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This is to certify that	the above	e-named materials	are poperly classified, de-	scribed, packaged,				VES NO. GHONIEL	JED BY CARRIED	

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

PLACARDS REQUIRED PLACARDS SUPPLIED YES ONO-FURNISHED BY CARRIED DRIVER SIGNATURE:

regulations of the Department of Transportation.

Per: HAWKINS

PER:

DATE:

HAWKINS

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

CARRIER:

PER: (

KWR0 010781

PAGE 1 OF 1

CUST NO. 295344 SALES ORDER NUMBER

JOB#2637758 1/25/2017 7:04:16 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE				
1/26/2017	1/26/2017				
BILL OF LA	ADING NO.				
219	1992				
22023/7					
SHIP FROM	BP: 79				

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 295344 293129 S s KW RESORT UTILITIES CORP KW RESORT UTILITIES CORP 6630 FRONT ST 6630 FRONT ST P D KEY WEST FL 33040 KEY WEST FL 33040 0 Ò CUSTOMER P.O. NO. REFERENCE NO CHIDDED VIV CALECDEDCON

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SHIPPED		F/	ACKAGE	***************************************		DESCRIPTIO	IN.		NET	GROSS	
400 RQ IBC				UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT						4369#	
				PRODUCT:	PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5%						
					1 G	A BLK (Mi	.ni-Bulk)		2/7	b	
}				Freight C	Classifica	tion (NMF	C) - 055)/ 5		
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								/ KV\	/RU 0107	02	

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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

**7,666.75

02/21/2017

DOLLARS 1

Seven thousand six hundred sixty-six and 75/100*

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

MEMO

081064 / 12-04

#*00005232#* @#

KW RESORT UTILITIES CORP.

02/21/2017

Hawkins, Inc.

5232

Date 01/26/2017 Type Bill

Reference 4016405

Original Amount Balance Due 7,666.75 7,666.75

Payment 7,666.75 7.666.75

Check Amount

1310000 BB&T Opera

7.666.75

KW RESORT UTILITIES CORP.

02/21/2017

Hawkins, Inc.

5232

Date 01/26/2017 Type Bill

Reference 4016405

Original Amount Balance Due 7,666,75 7.666.75

Payment 7,666.75

Check Amount

7,666.75

1310000 BB&T Opera

7.666.75

KWRU 010763



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

INVOICE

Total invoice \$792.75 invoice Number/Type 4021107 RI Invoice Date 2/3/17 Sales Order Number/Type 2275338 SO Branch Plant Shipment Number 2199944

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Oate Terms	FOS Description	Ship Via	Cut	stomer P.	0.#	P.O. R	elease S	iales Agent#
3/5/17	Net 30	PPD Origin	Hawkins	**************************************			···		B79
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1.000	43967	Sodium Hypochlorite 12.5%	N	525.0000	GA	\$1.4500	GA	5,297.3 LB	\$761.25
		1 GA BLK (Mini-Bulk)		525.0000	GA	-		5,734.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31,5000	······································		\$31,50

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$792.75

No Discounts on Freight or Containers

MPORTANT: 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 Mul, as invoiced, and full return 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 threes for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

0 %

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.

PA	GE 1 OF 1	
	CUST NO.	
	295344	
	SÄLES O	RDER NUMBER
	227	5338

JOB#2656839 2/2/2017 6:58:30 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE					
2/2/2017					
BILL OF LADING NO.					
2199944					

SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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SHIP PTO	295344 KW RESORT UTI 6630 FRONT SI KEY WEST FL 3	ı	RP
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					ing, the property described a pughout this contract as me- estination. It is manually ag a subject to all the bill of ladi ng classification and the said	aning any person or reed as to each carri ng lerme and conditi I terms and condition	corporation in possession of er of all or any of said prop ons in the governing classi as are hereby agreed to by	of the property under the co enty over all or any portion of floation on the date of shipn the shipper and accepted to	ntract), agrees to carry to of said route to destination nent, or himself and his assigns.	its usual place of and as to each party		
This is to certify that the marked and labeled, a regulations of the Dep. Per:	ne above-na and are in pro artment of T		re poperly dessified, des or transportation accordir	scribed, packaged, ig to the applicable	LACARDS			CARDS DRIVE	ES NO-FURNISI ER SIGNATURE:	HED BY CARRIER		
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KW RESORT UTILITIES CORP. OPERATING ACCOUNT

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT.COM

63-9138-2631

KEY WE PH

P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

02/27/2017

PAY TO THE ORDER OF

Hawkins, Inc.

P **792.75

Seven hundred ninety-two and 75/100***

DOLLARS f

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

#*0000523**&**#* #:

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Exhibit Pulls Clock Food
Protection & D Restorated

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KW RESORT UTILITIES CORP.

02/27/2017

Hawkins, Inc.

5238

792.75

Date 02/03/2017

Type Bill Reference 4021107 Original Amount Balance Due 792.75 792.75

nce Due Payment 792.75 792.75

Check Amount

1310000 BB&T Opera

792.75

02/27/2017

KW RESORT UTILITIES CORP. Hawkins, Inc.

Date 02/03/2017

Type Bill Reference 4021107 Original Amount E 792.75

Balance Due 792.75 5238 Payment 792.75 792.75

Check Amount

1310000 BB&T Opera

792.75



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total invoice \$6,099.97 Invoice Number/Type 4030723 RI Invoice Date 2/23/17 Sales Order Number/Type 2290122 SO Branch Plant Shipment Number 2231456

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Oue	Date Terms	FOB Description	Sho Via	Cu	stomer P.	0.8	₽.O. ¢	ielease S	lales Agent #
3/25/17	Net 30	PPD Origin	Hawkins		***************************************	***************************************			B79
Line#	lient Numbe Cust Hem #	i item Name/ Description	T & X		Trans	Vint Pros	Price LOW		
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,093.0000	GA	\$1.4500	GA	11,028.4 LB	\$1,584.85
		1 GA BLK (Mini-Bulk)		1093.0000	GA	***************************************		11,939.2 GW	· · · · · · · · · · · · · · · · ·
4.010	Fuel Surcharg	e Freight	Ñ	1.0000	EA	\$31.5000			\$31.50
5.000	43978	MicroC 2000 70%	N	550.0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50
		1 GA BLK (Mini-Bulk)		550.0000	GA			5,890.0 GW	
6.000	38897	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524,50
		1 GA BLK (Mini-Bulk)		825.0000	GA			9,908.3 GW	
8.000	706255	MCADPTR 3/8" Connect Nut (5PK)	ı N	2.0000	PK	\$30.8090	PK	0. LB	\$61.62
		W-Adapter		2.0000	PK			0. GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$6,099.97

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 return will be made promptly, provided containers are returned to original point of shipmant. Return retight changes 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 articular 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

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PAGE 1 OF 3

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CUST NO. * 295344 SALES ORDER NUMBER

2290122

This is to certify that the above-named materials are poperly class filed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 0 appriment of Transportation.

SHIPPER:

PER:

DATE:

HAWKINS

JOB#2699523 2/22/2017 6:20:22 PM STRAIGHT BILL OF LADING ORIGINAL - NOT MEGOTIABLE

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

TORG: WT	HOMPKINS
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DELIVERY DATE	SHIP DATE						
2/23/2017	2/23/2017						
BILL OF LADING NO							
223	1456						
رکت	1400						

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300									
295344 KW RESORT UTILITIES CORP 5630 FRONT ST KEY WEST FL 33040	293129 S KW RESORT UTILITIES CORP L 6630 FRONT ST D KEY WEST FL 33040								

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COSTON	1ER P.O. 1	VO.	REFE	RENCE NO.	SHIPPED VIA	SALESPERSO			D.B.		
					HAWKINS	BIG PINE K	ŒŸ	ORI	GIN		
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					W-Adapter						
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PLACARDS REQUIRED

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

KWRU 010768

PLACARDS SUPPLIED

CARRIER:

PER:

DATE

YES ON-FURNISHED BY CARRIER DRIVER SIGNATURE:

PAGE 2 OF 3

CUST NO." 295344 SALES ORDER NUMBER 2290122

295344

JOB#2699523 2/22/2017 6:20:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL. LEAK. FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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293129

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
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at any time interested Shipper hereby certifi This is to certify that t	in all or an es that he is he above n and are in p	y said property, s familiar with al amed materials roper condition	that every service to be the bill of lading terms are poperly classified, d for transportation accord	performed hereunder shall and conditions in the gover lescribed, packaged, ding to the applicable	the subject to all the bill of lading ming classification and the said te	O AS TO CHOO DATE	od order, except as noted (contents and condition comporation in possession of the property under the roll all or any of said property over all or any port one in the governing classification on the date of s are hereby agreed to by the shipper and accept PLACARDS PLACARDS SUPPLIED	ion of said route to destination hipment. ed for himself and his assigns	n and as to each party
Per:	www.com of				REQUIRED		SUPPLIED		
SHIPPER:	w	H	AWKINS		Shippers imprint in lie	eu of stamp	CARRIER:		
PER:	···				Shipper's imprint in lie not a part of bill approved by the Commerce Commissi	of lading Interstate	PER:		
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PAGE 3 OF 3

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CUST NO* 295344 SALES ORDER NUMBER 2290122

JOB#2699523 2/22/2017 6:20:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE						
2/23/2017	2/23/2017						
BILL OF LADING NO							
223	1456						

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300									
295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	S CORP S CORP CORP CORP CORP CORP CORP CORP CORP								

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PER:					Shippersimprin	t in lieu of stamp, bill of lading the Interstate	PER:			
DATE:					Commerce Com	mission.	DATE:	7 - 7	9 10	
								/ KW	RU 0/10/7	70
							`		-	

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

5273

63-9138-2631

PAY TO THE ORDER OF

081064 / 12-04

Hawkins, Inc.

03/17/2017

*6,099.97

DOLLARS 1

Six thousand ninety-nine and 97/100**

Hawkins, Inc. PO Box 860263

MEMO

Minneapolis, MN 55486-0263

6.099.97

#00005273#

KW RESORT UTILITIES CORP.

03/17/2017

Hawkins, Inc.

Balance Due

5273

Date 02/23/2017

Type Bill

Reference 4030723

Check Amount

Check Amount

Original Amount 6,099.97 **Payment** 6,099.97 6.099.97

1310000 BB&T Opera

6,099.97

03/17/2017

Date

02/23/2017

KW RESORT UTILITIES CORP.

Hawkins, Inc.

Type Bill

Reference 4030723

Original Amount 6.099.97

Balance Due 6,099.97

5273

Payment 6,099.97 6,099.97

1310000 BB&T Opera

6,099.97





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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

INVOICE

Total invoice \$5,751.25 4045255 RI invoice Number/Type Invoice Date 3/23/17 Sales Order Number/Type 2307694 SO Branch Plant 79 2251766 Shipment Number

Ship To: 295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Net Due	Date :	Terms	FOB Descrition	Ship Via	Cu	stomer P.().#C	P.O.R	elease :	Sales Agent #
4/22/17]	Net 30	PPD Origin	Hawkins	, 111. No. 30 1100000		4 , <u></u>		TELEBRICA CONTRACTOR C	B79
Line #	itens N Cust it		item Name/ Description		Shipped	Trace	Unit Price	PROS	Weight NetCross	Extended Price
1,000	388	97	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
<u> </u>			1 GA BLK (Mini-Bulk)		825.0000	GA			9,908.3 GW	
1.010	Fuel Sur	rcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	439	78	MicroC 2000 70%	N	550,0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50
<u> </u>	······································		1 GA BLK (Mini-Bulk)		550.0000	GA			5,890.0 GW	
4.000	439	167	Ultra-Chlor (Sod. Hypo 12.5%)	N	895.0000	GA	\$1.4500	GA	9,030.6 LB	\$1,297.75
			1 GA BLK (Mini-Bulk)		895.0000	GA			9,776.4 GW	

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$5,751.25

0 %

No Discounts on Freight or Containers

IMPORTANT: All products are soid 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 Standarda Act of 1938, as amended. Containers are to be paid for in full, as Invoiced full refund will be made promply 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 mechantability and any warranty of filness 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

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PAGE 1 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2307694

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DATE:

JOB#2761590 3/22/2017 6:08:36 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS DELIVERY DATE SHIP DATE 3/23/2017 3/23/2017 BILL OF LADING NO. 2251766

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 KW RESORT UTILITIES CORP 6630 FRONT ST P 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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** 500 UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII RO IBC 6005# 6005# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT 400 IBC RQ 4036# 4369# PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Finish: * * * CONTINUED ON NEXT PAGE * * *

C of A Received By:	FREIGHT CH	ARGES:	PREPAID COLLECT	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of consigned, and deshired as indicated above which said carrier (the word earlier being udelivery at said deshiration, if on its route, otherwise to deliver to another carrier on the at any time interested in all or any said property, that every service to be performed her Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions	inderstood throughout this contract as meaning any person or route to said destination. It is manually agreed as to each cami reunder shall be subject to all the bill of lading terms and canditi	corporation in possession of the property un er of alf or any of said property over all or ar ons in the governing classification on the da	ider the contract), agrees to carry to its usual place of ny portion of said route to destination and as to each party its of shipment	
This is to certify that the above-named materials are poperly classified, described, pack marked and labeled, and are in proper condition for transportation according to the appreciation of transportation.	raged, licable PLACARDS REQUIRED	PLACARDS SUPPLIED	YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:	
Per:				
SHIPPER: HAWKINS	Shipper's imprint in lieu of stamp.	CARRIER:		
PER:	not a part of bill of lading approved by the Interstate	PER:		
DATE:	Commerce Commission.	DATE:	/\/DLL040770	•

DATE:

KWRU 010773

PAGE 2 OF 3

CUST NO.
295344

SALES ORDER NUMBER

2307694

JOB#2761590 3/22/2017 6:08:36 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE

3/23/2017 3/23/2017

3/23/2017 3/23/2017

BILL OF LADING NO.
2251766

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P TO

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040 SOLD

0

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. I	NO. REFERE	NCE NO.	SHIPPED VIA	SALESPERSON	F.C	D.B.
nie Adegralen			HAWKINS	BIG PINE KEY	ORIO	GIN
QUANTITY WWW	PACKAGE		NESCOIDTIC)NI	QUANTIT	Y IN LBS.
SHIPPED	·		DEOOM IN	/··	NET	GROSS
QUANTITY SHIPPED 8	IBC IBC IBC	PRODUCT: NSF/ANSI Freight 0 MICROC 20 PRODUCT: Freight 0	1 GA BLK (M: Standard 60: Max Classification (NMI	DLUTION, 8, PG II ROXIDE 50% DIAPHRAGM ini-Bulk) Use Level 100 mg/L FC) - 055	<u> </u>	·
				F3	Paris	
C of A Received By:			FREIGHT C	HARGES: X PREF	AID []	COLLECT

RECEIVED, subject to the classifications and lariffs in effect on the date of the issue of this Bill of Larling, 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 atlany time, interested in all or any said property, that every service to be performed hereunder shall belief to all of the difference and conditions in the governing dessification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of fading 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 poperly classified, described, packaged, marked and tabeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED PLACARDS SUPPLIED

CARRIER

PER:

DATE:

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.

3 - JKWRU 618774

PAGE 3 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2307694

JOB#2761590 3/22/2017 6:08:37 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE								
3/23/2017								
3/23/2017 3/23/2017 BILL OF LADING NO.								
2251766								

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	\$0 L D	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
T O		ТО	

CUSTOM	IER P.	O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESI	PERSON	f	Г.О.В.
277-12-17-1					HAWKI	NS	BIG PI	NE KEY	OR	IGIN
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SHIPPED		PA	CKAGE			DESCRIPTION	V		NET	GROSS
				PRODUCT:	***************************************					
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\$0.5E										
C of A Rece	ived B	By:				FREIGHT CH	ARGES:	X PI	REPAID [COLLECT
			riffs in effect on the date of	fthe issue of this Bill of La	ting, the property describe					nknown), marked,
consigned, and desidelivery at said dest at any time intereste Shipper hereby cert	tined as inc tination, if o ed in all or a lifes that be	dicated above whi on its route, otherv any said property, e is familiar with a	ch said carrier (the word c wise to deliver to another c , that every service to be p Il the bill of lading terms ar	amer being understood the arrier on the route to said erformed hereunder shall l nd conditions in the govern	oughout this contract as t destination. It is manually be subject to all the bill of l ing classification and the s	nearing any person or agreed as to each carri ading terms and condition aid terms and condition	corporation in possession er of all or any of said pri ons in the governing class is are hereby agreed to b	n or the property under operty over all or any p sification on the date by the shipper and acc	ion of contents of packages to the contract), agrees to can portion of said route to destin of shipment, epted for himself and his ass	y to its usual place of ation and as to each party gns.
This is to certify that	t the above	-named materials	are poperty classified, det	scribed, packaged,				A	YES NO-FUF	NISHED BY CARRIER
marked and labeled regulations of the D Per:	l, and are in epartment	n proper condition of Transportation.	for transportation accordi	ng to the applicable	REQUIRED		PL/ SUR	PPLIED	UNIVER SIGNATURE:	
SHIPPER:		F	IAWKINS		Shipper's imprini	In lieu of stamo	CARRIER:			
PER:					not a part of approved by Commerce Com	bill of lading the Interstate	PER:	.,.,		
DATE:					Commerce Com	mission.	DATE:		WRU 0107	775

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

63-9138-2631

04/17/2017

PAY TO THE ORDER OF

Hawkins, Inc.

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

EISHelf PLUS Check From

МЕМО

081064 / 12-04

#00005321# #

KW RESORT UTILITIES CORP.

04/17/2017

Hawkins, Inc.

5321

Date 03/23/2017 Type Bill

Reference 4045255

Original Amount 5,751.25

Balance Due Payment 5,751.25

Check Amount

Check Amount

5,751.25 5,751.25

1310000 BB&T Opera

5,751.25

04/17/2017

KW RESORT UTILITIES CORP. Hawkins, Inc.

Date 03/23/2017 **Type** Bill

Reference 4045255

Original Amount 5,751.25

Balance Due 5,751.25

Payment 321 5,751.25 5,751.25

1310000 BB&T Opera

5,751.25



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$800.00 Invoice Number/Type 4054677 RI Invoice Date 4/10/17 Sales Order Number/Type 2326451 SO Branch Plant 79 Shipment Number 2281399

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Data Terris		FOB Description	Ship Via	Cu	stomer P.	0.#	P.O. 8	910250	Sales Agent #
5/10/17	Net 30)	PPD Origin	Hawkins						B79
Line #	Rem Numbe Cust Rem #	Nem Name/ Description		T GOV	Gly Shipped	Trans	Unit Price	Price UOM	Weight Net/Gres	Extended
1.000	43967	Ultra-Chlor	(Sod. Hypo 12.5%)	N	530.0000	GA	\$1,4500	GA	5.347.7 LB	\$768.50
		1 GA BLK (I	Mini-Bulk)		530.0000	GA			5,789.4 GW	Ψ700,30
1.010 F	uel Surcharge	e Freight	······································	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rafe

Sales Tax

0 %

\$0.00

Invoice Total

\$800.00

No Discounts on Freight or Containers

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. Selier 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 returned with the made promptly, provided containers are returned to original point of shipment. Return freight charges to be propaid. 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. Selier 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# 500188992

PAGE 1 OF 1 CUST NO. 295344

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SALES ORDER NUMBER 2326451

JOB#2803430 4/10/2017 10:49:32 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE 4/10/2017 4/10/2017 BILL OF LADING NO.

SHIP FROM BP:

2281399

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 S KW RESORT UTILITIES CORP 6630 FRONT ST ė KEY WÉST FL 33040

0 P T

ò

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. N	O. REFER	RENCE NO.	SHIPPED VIA	SALESPERSON		<u> </u>		
			HAWKINS	BIG PINE KEY		O.B.		
UANTITY AND				DIG FINE KEI	ORI	GIN		
HIPPED	PACKAGE		DESCRIPTI	ON	QUANTITY IN LBS.			
- , ,					NET	GROS		
500 RQ	IBC	UN1791, H HYPOCHLOR	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT					
		PRODUCT:	>5~)				
			1 GA BLK (M.	ini-Bulk)				
		EPA # Reg	istered: 72122-20	0002				
		Freight C	lassification (NME	FC) - 055				
		Scart:	Finish:					
		Mark 305-	522-3608 GC 175	TOTAL WEIGHTS:	5045#	5462		
			e está					
		NOT AN	INVOICE - DO NOT	PAY				
			to					
ETS SHIPPED: ETS RETURNET			·		***************************************			
ETS RETURNED			,					
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	1/201	St- Ke	ine			4		
Received By:	1 "		FREIGHT CH	ARGES: PREF d order, except as noted (contents and condition of opporation in possession of the property under the circle and or any of said property over all or any portion in the powering classification on the advertised				

very 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.

If 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 poperly 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:

PER:

DATE:

HAWKINS

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

CARRIER PER:

DATE:

KW0RU-0107)78

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

63-9138-2631

PAY TO THE ORDER OF

MEMO

081064 / 12-04

Hawkins, Inc.

*800.00

05/02/2017

DOLLARS

Eight hundred and 00/100*******

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

"00005343" (i;

KW RESORT UTILITIES CORP.

05/02/2017

Hawkins, Inc.

5343

Date 04/10/2017

Type Bill

Reference 4054677

Original Amount **Balance Due** 800.00 800.00

Payment 800.00 800.00

Check Amount

Check Amount

1310000 BB&T Opera

800.00

05/02/2017

KW RESORT UTILITIES CORP.

Hawkins, Inc.

Date 04/10/2017

Type Bill

Reference 4054677

Original Amount 800.00

Balance Due 800.00

5343

Payment 800.00 800.00

1310000 BB&T Opera

800.00





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

Total Invoice \$855.10 Invoice Number/Type 4057588 RI Invoice Date 4/14/17 Sales Order Number/Type 2322648 SO Branch Plant 79 Shipment Number

2275140

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

Not Due	Date Terms	FOE Description	Sha Via	F	of the Original and the Control	Z**\\	······································		
5/14/17	Net 30	PPD Origin	Hawkins	63.4%	stomer P.	1,4,4°	P.O. Release		Sales Agent #
Line #	Kem Number	Manage Ma	nawkins						B79
	Cust item #	item Name/ Description	Yex	Oly	Trans	Jak	Price	Weght	Extended
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Ni	As he as	And the state of t	Price	UOM	Net/Gros	i Price
		1 GA BLK (Mini-Bulk)	N N	568.0000	GA	\$1.4500	GA	5,731.1 LB	\$823.60
		or wer (with-balk)		568.0000	GA			6,204.5 GW	
1.010 F	uel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$855.10

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoked, and full returned with the requirements of the provided containers are returned to original point of shipment. Return feight charges to be prepaid. The containers returned must be the 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 prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors 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# 500190537

PAGE 1 OF 1 **CUST NO** 295344 SALES ORDER NUMBER

2322648

C of A Received By:

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

JOB#2811876 4/12/2017 7:45:41 PM STRAIGHT BILL OF LADING OPIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE						
4/13/2017	4/13/2017						
BILL OF LADING NO							
2275	5140						

SHIP FROM BP:

X PREPAID

COLLECT

YES NO FURNISHED BY CARRER DRIVER SIGNATURE:

79

		FOR	HELP IN C	HEMICAL EME	RGENCIES INV	OLVING SPILL, LEAK, FIRE (OR EXPOSURE CALL CHEMTRI	EC AT 1-800-424	-9300
SI-P FO	.KW 66	5344 RES 30 F	ORT UT:	LITIES CO	PRP	SOL	293129 KW RESORT UTILITIES 6630 FRONT ST KEY WEST FL 33040		
	CUSTON	MER P	.O, NO.	REFER	ENCE NO.	SHIPPED VIA	SALESPERSON	F.(D.B.
		25553.435550				HAWKINS	BIG PINE KEY	ORI	GIN
QU#	QUANTITY PACKAGE					DESCRIPTION			Y IN LBS.
ALTER AND THE PROPERTY OF THE	I I			IBC	PRODUCT:	YPOCHLORITE SOLUTI ITE), 8, PG III, M 43967 ULTRA-CHLOR 1 GA BLK (Mi istered: 72122-20	ARINE POLLUTANT (SOD. HYPO 12.5%) ni-Bulk)	NET 4036# 568	GROSS 4369#
PALL:		ě	RNED:	Napa	Start:	Finish: 522-3608 GC 175. INVOICE - DO NOT	TOTAL WEIGHTS:	4036#	4369#

PLACARDS REQUIRED PLACARDS SUPPLIED HAWKINS SHIPPER: CARRIER: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission. PER: PER: DATE DATE RU 010781

REC EIVED, subject to the classifications and tailfis 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 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, what all contents of a said route to destination and as to each party. Shipper hereby certifies that he is termisar with all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES:

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

7352

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

05/04/2017

**855.10

DOLLARS 台

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

Type

Bill

MEMO

081064 / 12-04

#*00007352#° ∴:

KW RESORT UTILITIES CORP.

05/04/2017

04/14/2017

Date

Hawkins, Inc.

Reference

4057588

Original Amount **Balance Due** 855.10

855.10

7352 **Payment**

855.10

855.10

Check Amount

1310000 BB&T Opera

855.10

KW RESORT UTILITIES CORP.

05/04/2017

Hawkins, Inc.

Date 04/14/2017 Type Bill

Reference 4057588

Original Amount

Check Amount

855.10

Balance Due 855.10

Payment 855.10 855.10

1310000 BB&T Opera

855.10



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Invoice Number/Type

\$1,551.00

4077061 RI 5/18/17

2350247 SO

Sales Order Number/Type 79 2327125

Ship To:

Total Invoice

Invoice Date

Branch Plant

Shipment Number

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.() #	P,Q,R	ekrase :	Sales Agent #
6/17/17	Net 30	PPD Origin	Hawkins			THE LOCAL DESIGNATION OF THE PARTY OF THE PA		THE R. P. LEWIS CO., LANSING MICH. LANSING, MICH.	B79
Line #	item Number Cust item #	Hem Name/ Description	Tax	Öliy Shippod	Trans	Link Price	Price UOM	Veight Net/Gross	Extended Price
5.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	950.0000	GA	\$1,4500	GA	9,585.5 LB	\$1,377.50
\		1 GA BLK (Mini-Bulk)		950.0000	GA			10,377.2 GW	
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	706166	MCCP207 #7 Pump Tube	N	2.0000	PK	\$71.0000	PK	3.2 LB	\$142.00
		Santoprene	,,,,,,	2.0000	PK			3.2 GW	

Page 1 of 1 Tax Rate Sales Tax 0 % \$0.00

Invoice Total

\$1,551.00

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 prompily, provided containers are returned to original point of shipment. Return freight charges to be prepald. 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 menchantability and any warranty of fiftness for apricular 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

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PAGE 1 OF 2 .

CUST NO. 295344 SALES ORDER NUMBER

2350247

JOB#2894465 5/17/2017 5:09:22 PM STRAIGHT BILL OF LADING

CRIGINAL - NOT REGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE						
5/18/2017						
BILL OF LADING NO						
2327125						

SHIP FROM BP:

79

	FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300	***
_		

295344 KW RESORT UTILITIES CORP Η 6630 FRONT ST KEY WEST FL 33040 è T Ò

S Đ T O

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO. REFERE			NCE NO.	SHIPPE	D VIA	SALESPERS	OM	F.C).B.	
					HAWKINS BIG PINE KEY				ORIO	GIN
QUANTITY SHIPPED		P.A	CKAGE		DESCRIPTION				QUANTITY IN LBS.	
SHIPPED			·····						NET	GROSS
10		NON-DOT MCCP2			∮7 PUMP TUE	3E			3#	3#
2				PRODUCT:		toprene Lion (NMF	'C) - 055		2 195	
2	**************************************	NC	N-DOT	PRODUCT:	38938 QP5	500-1 ROL	LER ASSEMBLY			#
400			TDG.		Classificat	tion (NMF				
400	RQ		IBC		JN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT				4036# 753	4369#
			•	* * * CC	NTINUED ON	I NEXT PA	GE * * *			
C of A Recei	C of A Received By:					FREIGHT CH	ARGES:	X PREP	AID 🔲	COLLECT
RECEIVED, subject to consigned, and destined destined at a said destined at any time interested Shipper hereby certific	EIVED, 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, igned, and destinated above which said carrier (the word carrier being undestood throughout this confit act as meaning any pass on or corporation in possession of the property under the contract, agrees to earn to its usual place of early start destination. It or 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, very all or any portion of said route to destination and as to each party of the interested in all or any said property, that everyservice to be performed the reunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Per hereby certifies that he is stemilist with a 18th be ill of clading terms and conditions in the governing classification and the start in the governing classification and the start in the governing classification and the start in the part of the party of the conditions are the party of the par									

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

SHIPPER:

PER:

DATE

PLACARDS REQUIRED HAWKINS

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

PLACARDS SUPPLIED

PER:

DATE:

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

KWRU,010784

CARRIER:

PAGE 2 OF 2 *

CUST NO 295344

295344

SALES ORDER NUMBER 2350247

JOB#2894465 5/17/2017 5:09:22 PM STRAIGHT BILL OF LADING

CRIGINAL - NOT NEGOTIABLE

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

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

293129

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE					
5/18/2017	5/18/2017					
BILL OF LADING NO						
2327125						

SHIP FROM BP:

11 66	30 FR	RT UTI ONT SI T FL 3		DRP	90 LD TO	KW RESORT 6630 FROW KEY WEST		CORP	
CUSTO	MER P.C	NO.	RFFFR'	ENCE NO.	SHIPPED VIA	SALES	PERSON		D.B.
					HAWKINS		NE KEY		
			ļ		TIEWILLIAN	DIG E	LIVIS ALSI	ORI	GIN
QUANTITY	ļļ.	PA	ACKAGE		DESCE	RIPTION		QUANTIT	Y IN LBS.
SHIPPED	-	······································						NET	GROSS
				EPA # Rec	gistered: 72122 Classification Finish:	(Mini-Bulk) 2-20002 (NMFC) - 055	PO 12.5%) WEIGHTS:	4040#	4373#
PALLETS		PED:			-522-3608 GC N INVOICE - DO				
PALLETS	RETUF	ENED:							
C of A Rece	eived By	·			FREIG	HT CHARGES:	X PREP	AID 🔲	COLLECT
at any time interest Shipper hereby cert This is to certify tha	ed in all or any liftes that he is t the above-n	y said property, familiar with a arned materials	that every service to be ill the bit of lading terms are poperly classified, d	performed hereunder shall and conditions to the govern	iding, the property described above in a roughout this contract as meaning any destination. It is manually agreed as to be subject to all the bill of lading terms ning classification and the said terms an	each carrier of the governing old and conditions in the governing old d conditions are hereby agreed to	topeny over an or any portion sestingation on the dark of shipt by the shipper and assepted f	or said rouse to destrustion nent. or himself and his assigns.	, and as to each party
regulations of the D	i, and are in p	roper condition	for transportation accord	ding to the applicable	PLACARDS REQUIRED	PL SU	ACARDS DRIV PPLIED	es [] No.Furnis Er signature:	w. w. cathigh
SHIPPER:		F	HAWKINS	***************************************		CARRIER:			- Professional Control of the Contro
PER:					 Shipper's imprint in lieu of not a part of bill of 	stamp,		=	
DATE:					approved by the inte- Commerce Commission.	DATE:	- /I	2-1-	

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

63-9138-2631

05/30/2017

1,551.00

DOLLARS A

7392

PAY TO THE ORDER OF

Hawkins, Inc.

One thousand five hundred fifty-one and 00/100******

Hawkins, Inc. PO Box 860263

MEMO

081064

Minneapolis, MN 55486-0263

#000007392# a

Type

Bill

KW RESORT UTILITIES CORP.

05/30/2017

Date

05/18/2017

Hawkins, Inc.

Reference 4077061

Original Amount 1,551.00

Balance Due 1,551.00

Payment 1,551.00 1,551.00

Check Amount

Check Amount

1310000 BB&T Opera

1,551.00

KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

Date 05/18/2017 Type Bill

Reference 4077061

Original Amount Balance Due 1,551.00

1.551.00

Payment 7392 1,551.00 1,551.00

1310000 BB&T Opera

1,551.00



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice

\$4,216.25

4086638

Invoice Number/Type Invoice Date

6/2/17

RI

Sales Order Number/Type Branch Plant

2361847

SO

79

Shipment Number

2335016

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Our	Date Terms	FOB Description	Ship Via	Cu	stomer P.4	0.#	P.O. R	stease i	vales Agent #
7/2/17	Net 30	PPD Origin	Hawkins	1/4/00/ha 4/1 1 PP		******			B79
Ur. Ø	hem Number Cost kem #	ttem Name/ Description	1 8X	City Shipped	Trans UOM	Und Price	CYCE	Weight WorkStose	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
1		1 GA BLK (Mini-Bulk)		825.0000	GA		•	9,908.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,145.0000	GA	\$1.4500	GA	11,553.1 LB	\$1,660.25
h		1 GA BLK (Mini-Bulk)		1145.0000	GA			12,507.2 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$4,216.25

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.

PAGE 1 OF 3 CUST NO. , 295344

SALES ORDER NUMBER 2361847

JOB#2929882 6/1/2017 7:04:45 PM STRAIGHT BILL OF LADING OFFIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE							
6/1/2017							
ADING NO.							
2335016							

SHIP FROM BP:

			SHIP PROM DE: 19
	FOR HELP IN CHEMICAL EMERGENCIES INVOLV	ING SPILL, LEAK, FIR	E OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300
SH-P 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

CUSTON	MER P	.O. NO.	REFERE	NCE NO.	SHIPPE	D VIA	SALESPERS	SON	F.C).B.
			acama property control of the contro		HAWK	INS	BIG PINE	KEY	ORI	GIN
QUANTITY	H	p,	ACKAGE			DESCRIPTIO	\A.I		QUANTIT	Y IN LBS.
SHIPPED		1 ,				DESCRIPTION			NET	GROSS
500	RQ	Archerological activities and activities activities and activities and activities	IBC	UN3264, C N.O.S. (F	ORROSIVE ERRIC SUL	LIQUID, A FATE), 8,	ANIC,	5005#	6005#	
				PRODUCT:	RODUCT: 38897 FERRIC SULFATE 10% IRON				8 25	
					1 G.	A BLK (Mi	ni-Bulk)			
				Freight C	lassificat	tion (NMF	°C) - 055			
400	RQ.		IBC	UN1791, H HYPOCHLOR	YPOCHLORI' ITE), 8, 1	TE SOLUTI PG III, M	ONS (SODIUM ARINE POLLUTA	TN	4036#	4369#
				PRODUCT:		ra-chlor A blk (Mi	(SOD. HYPO 1	2.5%)	1145	
		<u>.</u>		EPA # Reg	istered:	72122-20	002			
				Freight C	lassificat	ion (NMF	C) - 055			
				Start:	Fin	nish:				
			4	* * * CO	NTINUED ON	I NEXT PA	GE * * *			
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C of A Recei						FREIGHT CH		X PREPA	AID D	COLLECT
RECEIVED, subject to	othecias hed as ind	sifications and tar leased above which	iffs in effect on the date of the said carrier (the spord or	the issue of this Bill of Lad	ling, the property describe	d above in apparent go	ood order, except as noted (content	s and condition of co	ontents of packages unknow	an), maked.
delivery at said destri at any time interested Shipper hereby certifi	nation, if o lin all or a les that he	n its route, othern Iny said property, is familiar with al	is e to deliver to another or that every service to be pe I the bill of lading terms an	arrier on the route to said d erformed hereunder shall b d conditions in the governi	estination. It is manually e subject to all the bill of I ing class ification and the s	agreed as to each carr ading terms and condit aid terms and condition	ood order, except as noted (content corporation in possession of the pr let of all or any of said property own ions in the governing classification is are hereby agreed to by the ship is are hereby agreed to by the ship	or all or any portion or on the date of shipm oper and accepted to	marcy, agrees to parry to m I said route to destination a ent, r himself and his assigns.	s usual place of and as to each party
This is to certify that t	he above-	named materials	are nonerly clared and doe	oribed, packaged.				MA LIVE	S NO-FURNISH	
marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. PLACA REQUIT					PLACARDS REQUIRED	•	PLACARI SUPPLIE		N SIGNATURE:	-
SHIPPER: HAWKINS							CARRIER:		/_	
PER:	PER:				 Shipper's imprint not a part of 	bill of lading	PER:			
DATE:					 approved by Commerce Com 	ma merstate Masion.	DATE:	7	<u> </u>	
							4	LKW	RU-0107	3/8

PAGE 2 OF 3 CUST NO. 295344 SALES ORDER NUMBER

2361847

CUSTOMER P.O. NO.

DATE:

JOB#2929882 6/1/2017 7:04:46 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE					
6/1/2017	6/1/2017					
BILL OF LADING NO						
2335016						

SHIP FROM BP: 79

F.O.B.

ORIGIN

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIPPED VIA

HAWKINS

SALESPERSON

BIG PINE KEY

	ST-P	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	8010	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
-	T O		T	

REFERENCE NO.

QUANTITY		PACKAGE		DESCRIPTIO	N		QUANTIT	
O11111 COL					······································		NET	GROSS
660	RQ	IBC	UN1824, SODIUN	M HYDROXIDE SO	LUTION, 8, PG II		8435#	8985#
				1 GA BLK (Mi	·			
		USS Continues on C	NSF/ANSI Stand	dard 60: Max t	Jse Level 100 mg	/L		
			Freight Classi	lfication (NMF	C) - 055			
275		IBC	MICROC 2000 70) %			2805#	2945#
		-	PRODUCT: 43978 Freight Classi * * * CONTINU	1 GA BLK (Mi	C) - 055 GE * * *			
C of A Rece	ived B	<u>y:</u>		FREIGHT CH	HARGES:	PREPA	ND .	COLLECT
		sifications and tarifs in effect on the date or licated above which said carrier (the word or in \$5 route, otherwise to delayer to another, any said property, that every service to be p is familiar with all the bill of lading terms as "named materials are poperly classified, de proper condition for ansportation accord of Transportation.	- Along and and				ntents of packages unknotated), agrees to carry to it said route to destination ent. I himself and his assigns. I NO-FURNISE R SIGNATURE:	
regulations of the De Per:	partment :		REQUIF	RED	PLACARDS SUPPLIED			<i>*</i>
SHIPPER:		HAWKINS	Shin	per's imprint in lieu of stame	CARRIER:			
PER:		······································	appr	per's imprint in iteu of stamp, a part of bill of lading oved by the interstate	PER:			
DATE:			Com	merce Commission.	DATE: / J		****	

DATE:

KWR/U 010789

2361847

JOB#2929882 6/1/2017 7:04:46 PM STRAIGHT BILL OF LADING ORIGINAL - NOT MEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE					
6/1/2017	6/1/2017					
BILL OF LADING NO.						
2335016						

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

			1
SH-P	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	80.00	293129 KW RESORT UTILITIES CORF 6630 FRONT ST KEY WEST FL 33040
TO		ō	

CUSTOMER P.O. NO. REFERE		ENCE NO. SHIPPED VIA SALESPERSON			F.O.B.				
					HAWKI	INS	BIG PINE KEY		ORIGIN
QUANTITY	- 141	D	CKAGE	T		DESCRIPTIO		QUA	INTITY IN LBS.
SHIPPED	Fi.		CAAGE			DESCRIPTION	4	NET	GROSS
PALLETS PALLETS		PED: RNED:			-522-3608 -	- DO NOT	PAY		
C of A Rece						FREIGHT CH	,		COLLECT
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading consigned, and destined as indicated above which said carrier (the word carrier being understood through delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destinal at any time interested in all or any said property, that every service to be performed hereunder shall be sull Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing of this is to certify that the above-named materials are poperly classified, described, packaged, marked and labeled, and are in proper condition for it ansportation according to the applicable regulations of the Department of Transportation.					ading the property describ- stroughout his contract as destination. It is manually be subject to all the bill of ning classification and the s PLACARDS REQUIRED	ed above in apparent ge meaning any person or agreed as to each oar ading terms and condition ad terms and condition	and order, except as nothed (contents and occeptration in passession of the property viet of all or any of said property over all or its own to the coverning classification on the ciss are hereby agreed to by the shipper and PLA CARDS SUPPLIED		ges unknown), maked, carry to its caust place of estination and as to each party assigns. -FURNISHED BY CARRIER
Per:				······································		1	<u>}</u> _		
ļ	SHIPPER: HAWKINS			Shipper's imprin	t in lieu of stamp, bill of ladino	CARRIER:			
PER:	·		······································		approved by Commerce Com	bill of lading the Interstate mission	PER:		, .
DATE:			<u>.</u>			A children er	DATE:	KANDEL CA	0700
							7	KWRŪ 0/1	U// 9U

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

7427

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

06/19/2017

\$ **4,216.25

DOLLARS A

Four thousand two hundred sixteen and 25/100'

Hawkins, Inc. PO Box 860263

MEMO

081064 / 12-04

Minneapolis, MN 55486-0263

"00007**4**27"

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

Original Amount 4,216.25

Balance Due 4,216.25

7427 **Payment**

Date 06/02/2017 Type Bill

Reference 4086638

Check Amount

4,216.25 4,216.25

1310000 BB&T Opera

4,216.25

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

Date 06/02/2017 Type Bill

Reference 4086638

Check Amount

Original Amount 4,216.25

Balance Due 4,216.25

Payment 4,216.25

4,216.25

1310000 BB&T Opera

4,216.25



SO



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

Sold to: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$4,371.00 Invoice Number/Type 4094446 RI

Invoice Date 6/15/17
Sales Order Number/Type 2369749

Branch Plant 79
Shipment Number 2345953

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue	Date Tenns	FOB Description	Ship Via	Cu	stomer P.(0.#	P.O. R	eleaso :	Sales Agent #
7/15/17	Net 30	PPD Origin	Hawkins						B79
Line #	Item Number Cust Item #	Sem Name/ Description	184	Ofy Shipped	Trans	Cleak Prices	Price UCM	Weight Wel/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
		1 GA BLK (Mini-Bulk)		825.0000	GA			9,908.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43975	Sodium Hydroxide 50% Diaphragm	N N	660.0000	GA	\$2.7500	GA	8,434.8 LB	\$1,815.00
		1 GA BLK (Mini-Bulk)		660.0000	GA			8,984.8 GW	

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 for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the fair of Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced and full refund will be made promptly, proviced containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the surne originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically off aims and excludes any warranty of merchantability and any warranty of fliness for a particular purpose.

NO CLAIMS FUR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please 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 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.

PAGE 1 OF 3 CUST NO. 295344 SALES ORDER NUMBER 2369749

JOB#2960329 6/14/2017 4:46:19 PM STRAIGHT BILL OF LADING OFFICINAL - NOT NEGOTIABLE

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

TORG: 1	WTHOMPKINS
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	5/15/2017 6/				
	BILL OF LADI				
	2345953				
BILL OF LADING NO					

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP S KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

T O T O

CUSTOMER P.O. NO. REFERE		ENCE NO. SHIPPED VIA SALESPERSON		F.C	F.O.B.				
					HAWK	INS	BIG PINE KEY	ORI	GIN
QUANTITY	H	p,	ACKAGE			DESCRIPTIO	N	QUANTIT	Y IN LBS.
SHIPPED						DESCRIPTION	14	NET	GROSS
500	RQ		IBC	UN3264, C	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC,			5005#	6005#
				PRODUCT:	38897 FE	RRIC SULF	ATE 10% IRON	00)	
					1 G.	A BLK (Mi	ni-Bulk)		
				Freight C	reight Classification (NMFC) - 055				
400	RQ		IBC	UN1791, H HYPOCHLOR	YPOCHLORI' LITE), 8, 1	TE SOLUTI PG III, M	ONS (SODIUM ARINE POLLUTANT	4036#	4369#
				PRODUCT:	PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk)				
				EPA # Reg	istered:				
				Freight C	lassificat	tion (NMF	C) - 055		
				Start:	Fil	nish:			
			ŧ	* * * CO	NTINUED ON	NEXT PA	GE * * *		
	· · · · · · · · · · · · · · · · · · ·								
				7	Sinder				
C of A Rece						FREIGHT CH		EPAID	COLLECT
RECEIVED, subject consigned, and dest delivery at said desti at any time interesta- Shipper hereby certi	to the class ined as ind ination, if or d in all or a fees that he	sifications and tar icated above while its route, officem ny said property, is familiar with a	its in effect on the date of this aid carrier (the word o vise to deliver to another o that every service to be p If the bill of lading terms ar	the issue of this Bit of La arrier being understood th Brier on the route to said erformed hereunder shall I d conditions in the govern	ding, the property describ- roughout this contract as destination. It is marrially be subject to all the bill of l ling class fication and the s	ed above in apparent go meaning any person or agreed as to each carr lading terms and condition said terms and condition	ood order, except as noted (contents and condition corporation in possession of the property under the set of all or any of said property over all or any po- ions in the governing classification on the date of is are hereby agreed to by the shipper and accep-	n of contents of packages unkn he contract), agrees to carry to tion of said route to destination shipment, oted for himself and his assigns.	over), marked, its usual place of and as to each party
	and are in	proper condition of Transportation		ng to the applicable	PLACARDS REQUIRED		PLACARDS SUPPLIED	YES NO FURNIS	HED BY CARRIER
SHIPPER:		H	AWKINS		Shinner's imprin	in lieu of stame	CARRIER:	<i></i>	
PER:					not a part of approved by	t in lieu of stamp, f bill of lading the Interstate	PER:	Z / /	177
DATE:				·····	Commerce Com	mission.	DATE:	115	1 /
							K	WRU 0107	93

PAGE 2 OF 3

CUST NO. 295344 SALES ORDER NUMBER

2369749

JOB#2960329 6/14/2017 4:46:20 PM STRAIGHT BILL OF LADING OFIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE SHIP DATE
6/15/2017 6/15/2017

BILL OF LADING NO
2345953

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S 295344
SH KW RESORT UTILITIES CORP
6630 FRONT ST
P KEY WEST FL 33040
T

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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** 660 RO IBC UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II 8435# 8985# PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * * C of A Received By: X PREPAID FREIGHT CHARGES:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the properly described above in apparent good order, except as noted (contents and condition of contents of packages turknown), 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 abliged to a time 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 accepted for himself and his assigns.

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

PLACARDS REQUIRED PLACARDS DRIVER SIGNATURE:
SUPPLIED

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:

KWRU 010794

PAGE 3 OF 3 CUST NO. 295344 SALES ORDER NUMBER 2369749

JOB#2960329 6/14/2017 4:46:21 PM STRAIGHT BILL OF LADING

OBIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE					
6/15/2017					
BILL OF LADING NO					
2345953					

SHIP FROM BP: 79

EOD UELD IN CUEIMCAL EMEDOEMOLE	14N/O(1/14IC COILL LEAV SIDE OD EVDOCIDE O	811 かけだがだわだか カデョ のりり シカチカカカカ
TON TIES IN CHENNOME ENTERGENCIES	INVOLVING SPILL, LEAK, FIRE OR EXPOSURE C	ALL CHENITAEC AT 1-800-424-9300

S 295344 KW RESORT UTIL G630 FRONT ST P KEY WEST FL 33			293129 KW RESORT UTILITIES 6630 FRONT ST KEY WEST FL 33040	CORP	
CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.	O.B.
		HAWKINS	BIG PINE KEY	ORI	GIN
QUANTITY 5 PAI	CKAGE	DESCRIPTIO	I	QUANTITY IN LBS.	
SHIPPED				NET	GROSS
	PRODUCT:				
PALLETS SHIEPED: _PALLETS RETURNED:		-522-3608 GC 175		21281#	22304#

RECEIVED, subject to the classifications and tairife in effect on the date of the issue of this Bill of Lading, the properly described above in apparent good order, except as noted (contents and condition of contents of packages unknown), maked, 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), agreed to carry to its usual place of delivery if a soften carrier on the route to said destination. It is manually agreed as to each ourser 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 olassification on the date of silipment.

Shipper hearthy crefits that he is familiar until all the bill of lading terms and conditions are the usely agreed to by the shipper and accepted for himself and his assigns.

C of A Received By:

PLACARDS REQUIRED

YES NO FURNISHED BY CARRIER DRIVER SIGNATURE: PLACARDS SUPPLIED

X PREPAID

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:

FREIGHT CHARGES:

DATE:

KWRU 010795

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

7449

63-9138-2631

PAY TO THE ORDER OF

081064 / 12-04

Hawkins, Inc.

07/03/2017

\$

**4,371.00

DOLLARS 👸

Four thousand three hundred seventy-one and 00/100********

Hawkins, Inc. PO Box 860263

MEMO

Minneapolis, MN 55486-0263

#************************

KW RESORT UTILITIES CORP.

07/03/2017

Hawkins, Inc.

Balance Due

7449

Date 06/15/2017 Type Bill

Reference 4094446

Original Amount 4,371.00

4,371.00

Payment 4,371.00 4,371.00

Check Amount

1310000 BB&T Opera

4,371.00

KW RESORT UTILITIES CORP.

07/03/2017

Hawkins, Inc.

Date 06/15/2017 Type Bill

Reference 4094446

Original Amount 4,371.00

Check Amount

Balance Due 4,371.00

7449 **Payment** 4,371.00 4,371.00

1310000 BB&T Opera

4,371.00



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$3,802.55 Invoice Number/Type 3914841

RI Invoice Date 7/6/16

Sales Order Number/Type 2136075 SO Branch Plant

Shipment Number 1988460

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Due	Date Terms	FOB Description	Ship Via	£ 4	stomer P.)#	P.O. 8	elease	Sales Agent #
8/5/16	Net 30	PPD Origin	Hawkins						B79
Line #	Nem Namber Cust Nom V	item Name/ Description	X#.7	Qly Shipped	Trans UOM	Unit Price	Price	Weight Net/Gros	
1.000	38897	Ferric Sulfate 10% Iron	N	707.0000	GA	\$2.6500	GA	8,498.1 LB	\$1,873.55
		1 GA BLK (Mini-Bulk)		707.0000	GA			8,498.1 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	ΕA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	550.0000	GA	\$3.4500	ĞA	5,610.0 LB	\$1,897.50
		1 GA BLK (Mini-Bulk)		550.0000	GA		***************************************	5.890.0 GW	

Page 1 of 1 Tax Rate Sales Tax Invoice Total 0 % \$0.00

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 Lubor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promply, 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 filmess for activular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Hawkins, Inc. Please Remit To:

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# 500130476

\$3,802.55

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2136075

JOB#2219214 7/6/2016 7:26:41 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS DUE DATE SHIP DATE 7/6/2016 7/6/2016 BILL OF LADING NO. 1988460

SHIP FROM BP: 79

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295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

s P Ó

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOM	ER P.O. NO.	REFE	RENCE NO.	SHIPPED VIA	SALESPERS	ON	F.O.B.
				HAWKINS	BIG PINE P	ŒY	ORIGIN
QUANTITY	Į.	PACKAGE	DESCRIPTION				JANTITY IN LBS,
SHIPPED	N .			DEOUNI IN	///	NE	T GROSS
275	RQ	IBC	UN3264, C N.O.S. (F	ORROSIVE LIQUID, A ERRIC SULFATE), 8,	ACIDIC, INORGA , PGIII	NIC, 3306	5# 3306#
	**************************************		PRODUCT:	38897 FERRIC SULI	FATE 10% IRON	170	7
				1 GA BLK (M:	ini-Bulk)		
			Freight C	lassification (NM)	FC) - 055		
825	Victoria de la constanta de la	IBC	MICROC 20	00 70%		8415	5# 8835#
			PRODUCT:		(-1 Pull)	55	6
			Translabt C	1 GA BLK (M: lassification (NM)	·		
				iassilication (NM)	(C) = 055		
			Mark 305-	522-3608 GC 17:	TOTAL WEI	GHTS: 1172	1# 12141#
			NOT AN	N INVOICE - DO NOT	PAY		
1	SHIPPED: RETURNED:				K- KW		
C of A Rece	ved By:		***************************************	FREIGHT C	HARGES:	X PREPAID	COLLECT

consigned, and destended as indicated above when the destination is all carrier (the world carrier being understocoal 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 underway at each 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 person of said property, and it is a said property, and the very service to be person and as to each party at any person of said property, and the very service to be person and as to each party at a six and conditions in the governing classification on the date of shipment and each party and the said property. The shipper and accepted from the date of shipment and accepted from the date of shipment and conditions are hereby agreed to by the shipper and accepted from the date of shipment and conditions are hereby agreed to by the shipper and accepted from the date of shipment and the date of shi

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

PLACARDS REQUIRED

PLACARDS SUPPLIED CARRIER:

PER:

DATE:

YES DRIVER SIG	NO-FURNI	SHED BY	CARRIER
RIVER SIG	NATURE:_		
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SHIPPER: PER: DATE:

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

KWRU 010798



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$778.25
Invoice Number/Type 3916357 RI
Invoice Date 7/13/16
Sales Order Number/Type 2135200 SO
Branch Plant 79
Shipment Number 1987211

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue	Date Terms	FOS Description	Ship Via	Çu	stomer P.(2.#	P.O. R	ohaso :	Saies Agent #
8/12/16	Net 30	PPD Origin	Hawkins	The state of the s	n-11-11-00-11-00-00-0				B79
100#	item Number Cust item #	item Name/ Description	Tax	Oly Shipped	Trans UOM	Una Price	Price UOM	Weight Nei/Gros	Extervied Price
1.000	43967	Sodium Hypochlorite 12.5%	N	515.0000	GA	\$1.4500	GA	5,196.4 LB	\$746.75
		1 GA BLK (Mini-Bulk)		515.0000	GA			5,625.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	ΕA	\$31.5000			\$31.50

Page 1 of 1 Tax Rate Sates Tax Invoice Total \$778.25

\$0.00

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. Selser 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 return 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.

0 %

Please P.O.
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

PAGE 1-OF 1 CUST NO.

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295344

SALES ORDER NUMBER

HAWKINS

SHIPPER: PER: DATE:

2135200

JOB#2233997 7/12/2016 8:39:50 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE						
7/13/2016						
ADING NO.						
BILL OF LADING NO. 1987211						

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING	SPILL, LEAK, FIR	E OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300	
295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	SOL	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	

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KEY WEST FL 33040

CUSTOMER P.O. NO. REFERENCE NO. SHIPPED VIA SALESPERSON F.O.B. HAWKINS BIG PINE KEY ORIGIN QUANTITY QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT 400 RQ IBC 4036# 4369# PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: ____ Finish: _ TOTAL WEIGHTS: 4036# 4369# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY PALLETS SHIPPED: PALLETS RETURNED: ERFIGHT CHARGES X DEEDAID C of A Received By: RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Liconsigned, and destined as indicated above which said carrier (the word carrier being understood the delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said at any time interested in all or any said property, that every service to be performed hereunder shall Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the government. This is to certify that the above-named materials are poperty classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PREIGHT CF	IARGES:			REPAID	COLLECT
dest be s	the property described above in apparent g- nout this contract as meaning any person or nation. It is manually agreed as to each can abject to all the bill of leding terms and condition classification and the said terms and condition	comporation in pos- ier of all or any of s ions in the governit	session a said prope na classif	f the property undo erty over all or any icalion on the data	er the contract), agrees portion of said route to of shipment	s to carry to its usual place of destination and as to each party
PL RE	ACARDS QUIRED			ARDS PLIED	☐ YES ☐ P DRIVER SIGNATUR	NO-FURNISHED BY CARRIER RE:
	Shipper's imprint in lieu of stamp,	CARRIER	: /)
	not a part of bill of lading approved by the Interstate	PER:	!			
	Commerce Commission.	DATE:			r - 1	7
			•	1-1K	CWRU C	1)0800
				/		

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT P.O. BOX 2125 KEY WEST, FL 33045-2125

PH. 305-295-3301

Four thousand five hundred eighty and 80/100*****

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

4951

63-9138-2631

07/25/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**4,580.80

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

******* DOLLARS 🖸

Protection & Fi Restoration

M

MEMO

081064 / 12-04

#00004951# a:

KW RESORT UTILITIES CORP.

4951 07/25/2016 Hawkins, Inc. Original Amount Date Type Reference **Balance Due Payment** 3,802.55 3,802.55 3,802.55 07/06/2016 Bill 3914841 778.25 778.25 07/13/2016 Bill 3916357 778.25 Check Amount 4,580.80

1310000 BB&T Opera

4,580.80

KW RESORT UTILITIES CORP.

4951 07/25/2016 Hawkins, Inc. Original Amount **Balance Due** Reference **Payment** Date Type 3.802.55 07/06/2016 3914841 3,802.55 3.802.55 Bill 778.25 778.25 07/13/2016 Bill 3916357 778.25 **Check Amount** 4,580.80

1310000 BB&T Opera

4,580.80



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$582.50 Invoice Number/Type 3924374 RI invoice Date 7/27/16 Sales Order Number/Type 2148372 SO Branch Plant Shipment Number 2006861

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31,5000			\$31.50
		1 GA BLK (Mini-Bulk)		380.0000	GA			4,150.9 GW	
1.000	43967	Sodium Hypochlorite 12.5%	N	380.0000	GA	\$1.4500	GA	3,834.2 LB	\$551.00
Line #	llen Number Cust Item #	item Name/ Description	Tex	City Shipped	Trans UOM	Astri Price	Price UOM	Weight Net/Oross	Calendad Price
8/26/16	Net 30	PPD Origin	Hawkins						B79
Not Due	Date Terma	FOB Description	Ship Vie	Cus	Storner P.	O #	F.O. R	elease 5	iales Agent A

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$582.50

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 a mended. 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.

www.hawkinsinc.com

CUST NO. 295344

SALES ORDER NUMBER 2148372

JOB#2264078 7/26/2016 8:28:34 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE							
7/27/2016	7/27/2016							
DIU OFI	ADMONIO							
BILL OF L	ADING NO.							
2006861								

SHIP FROM BP:

79

	FOR h	IELP IN C	HEMICAL EME	RGENCIES INV	DLVING SPILL, L	EAK, FIRE O	R EXPOSURE CA	LL CHEMTRE	C AT 1-800-424-	9300	
S KW 1 663	30 FF	ORT UTI RONT ST		RP		S O L	293129 KW RESORT U 6630 FRONT KEY WEST FL	ST	CORP	TO CONTRACT VARIABLES TO CONTRACT TO CONTR	
CUSTON	ER P.	O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESPE	RSON	F.O.B.		
	***************************************				HAWKI	NS	BIG PINE KEY		ORI	GIN	
QUANTITY SHIPPED	H M	P	ACKAGE		I	DESCRIPTIO		QUANTIT NET	Y IN LBS. GROSS		
400	RQ		IBC	PRODUCT:	43967 SOD	IUM HYPO BLK (Mi ion (NMF			4036#	4369#	
PALLETS PALLETS				NOT A	-522-3608	DO NOT	i3	WEIGHTS:	4036#	4369#	
C of A Recei RECEIVED, subject consigned, and desti- delivery at said desti- at any time interestes Shipper hereby certif			nths in lifect on the date of the same of			FREIGHT CH	ARGES: ood order, except as noted (or corporation in possession of ier of all or any of said proper ions in the governing classific ns are hereby agreed to by th	prize and condition of the property under the condition of the property under the condition of the date of ships also an the date of ships and accepted to		COLLECT own), marked, is usual place of and as to each party	
This is to certify that marked and labeled, regulations of the Department of the Dep	and are in	proper condition f Transportation	are puperly classified, de for transportation accordi HAWKINS	ng to the applicable	PLACARDS REQUIRED		PLAC SUPP CARRIER:	ARDS DRIV	TES NO-FURNISI ER SIGNATURE:	HEO BY CARRIER	
PER:					 Shipper's imprint into a part of approved by 	bill of lading the Interstate	PER:		10		
DATE:		·····	······································	***************************************	Commerce Comm		DATE:	7 2	Aldika	13	
								/ IZ 47			



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$2,306.20 Invoice Number/Type 3924367 RΙ Invoice Date 7/27/16 Sales Order Number/Type 2148338 SO Branch Plant Shipment Number 2006817

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.	D.#	P.O. R	@\@350	Sales Agent #
8/26/16	Net 30	PPD Origin	Hawkins		-				B79
Low	Rem Number Cust Rem #	llem Name/ Description	783	Oy Shipped	Trans	lini Price	Price VOM	Weight NotiGras	Extended s Price
2.000	43978	MicroC 2000 70%	N	200.0000	GA	\$3.4500	GA	2,040.0 LB	\$690.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,141.8 GW	
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000	······		\$31.50
4.000	38897	Ferric Sulfate 10% Iron	N	598.0000	GA	\$2.6500	GA	7,188.0 LB	\$1,584.70
		1 GA BLK (Mini-Bulk)		598.0000	GA			7,188.0 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$2,306.20

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 kill, as invoiced while feating 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 pointeiners. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of finess for a policular 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

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www.hawkinsinc.com

CUST NO. 295344

295344

SALES ORDER NUMBER 2148338

JOB#2264078 7/26/2016 8:28:33 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE									
7/27/2016	7/27/2016									
BILL OF L	BILL OF LADING NO.									
200	2006817									

SHIP FROM BP:

79

- WOO WELD IN CHEMICAL	EMERGENCIES INVOLVING SPIL				
FUN THEE BY CITEBILIAN	F1917 P(148-101 11-X 110171 11 1/1017 X P/11	1 1 6-1 16 5-1 1-1 1-1 1-1 1-1	EVD/ICHDE CALL	かんんじゅんずいかべ カヤ	4 777 40 4 40 4

293129

KW RESORT UTILITIES CORP KW RESORT UTILITIES CORP Н Ó 6630 FRONT ST 6630 FRONT ST L Þ KEY WEST FL 33040 KEY WEST FL 33040 T 0 Ó CUSTOMER P.O. NO. REFERENCE NO. SHIPPED VIA SALESPERSON F.O.B. HAWKINS BIG PINE KEY ORIGIN QUANTITY QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII 500 RQ IBC 6010# 6010# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: 8815# 8955# Mark 305-522-3608 --- GC 1753 NOT AN INVOICE - DO NOT PAY

C of A Received By: X PREPAID **FREIGHT CHARGES:** COLLECT RECEIVED, subject to the classifications and tariffs consigned, and destined as indicated above which s delivery at said destination, if on its route, otherwise at any time interested in all or any said property, that Shipper hereby certifies that he is familiar with all the a 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, let 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 ter 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 owned interested in the first property of shipment, conditions in the governing dessification 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 poperly classified, described, packaged, marked and labeled, and are in proper candition for transportation according to the applicable regulations of the Department of Transportation. PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

PALLETS

PALLETS

SHIPPED:

RETURNED:

HAWKINS SHIPPER: 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:



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

INVOICE

\$939.00 Total Invoice Invoice Number/Type 3924643 RI Invoice Date 7/27/16 Sales Order Number/Type 2154560 SO Branch Plant 79 Shipment Number 2016219

295344 Ship To:

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

		1 GA BLK (Mini-Bulk)		330.0000	GA			4,492.4 GW	
1.000	43975	Sodium Hydroxide 50% Diaphragm	n N	330.0000		\$2.7500	GA	4,217.4 LB	\$907.50
Line #	Rem Number Cust Rem #	item Name/ Description		\$27 \$1050d	Trans	VOX PYCC	Price	Weight Not/Gross	Extensied Price
8/26/16	Net 30	PPD Origin	Hawkins					E	179
Not Due	Date Terms	FOR Description	Ship Via	Ces	stomer P.	7. A.	P.O. R	elease Si	xies Agent #

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$939.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine sultability 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 hill, as invoiced, and full retund 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 thress 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 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

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2154560

JOE#2276670 8/2/2016 5:47:19 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS DUE DATE SHIP DATE 7/28/2016 7/28/2016 BILL OF LADING NO. 2016219

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 293129 S \$ KW RESORT UTILITIES CORP KW RESORT UTILITIES CORP H Ó 6630 FRONT ST 6630 FRONT ST Þ KEY WEST FL 33040 KEY WEST FL 33040 D Ó 0

CUSTON	IER P.O. NO.	REFERE	NCE NO.	SHIPPED VIA	SALESPERSO	l l	F.O.B.
ĺ				HAWKINS	BIG PINE KE	Y	ORIGIN
QUANTITY	H	PACKAGE		DESCRIPTIO) N	QU	ANTITY IN LBS.
SHIPPED	11/1	- , , , , , , , , , , , , , , , , , , ,	<u> </u>	DEGOM TR	,, · ·	NE T	Γ GROSS
330	RQ	IBC	UN1824, S	SODIUM HYDROXIDE SO	DLUTION, 8, PG	II 4217	# 4492#
				43975 SODIUM HYDF 1 GA BLK (Mi Classification (NME	ini-Bulk)	HRAGM	0
			Mark 305-	-522-3608 GC 175	TOTAL WEIG	HTS: 4217	7
			NOT A	N INVOICE - DO NOT	PAY		
	SHIPPED: RETURNED	:			Reight.		•
C of A Rece	ived By:			FREIGHT C	HARGES:	X PREPAID	COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property desoribed 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, if its manufally agreed as to each carrier of all or any of said property where the property of said from the said property, that every service to be performed hereinder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certains that he is familiar with all the bill of lading terms and conditions and conditions are the every agreed to by the shipper and accorpted for humself and his assigns.

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

HAWKINS

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES ONO-FURNISHED BY CARRIER ORIVER SIGNATURE

SHIPPER:

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:

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

63-9138-2631

4980

08/16/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**3,827.70

DOLLARS 1

Hawkins, Inc.

PO Box 860263

Minneapolis, MN 55486-0263

MEMO

"°00004980" °:

KW RESORT UTILITIES CORP.

4980 08/16/2016 Hawkins, Inc. Date Type Reference **Original Amount Balance Due Payment** 07/27/2016 Bill 3924374 582.50 582.50 582.50 07/27/2016 Bill 3924367 2.306.20 2.306.20 2.306.20 07/27/2016 Bill 3924643 939.00 939.00 939.00 Check Amount 3,827,70

1310000 BB&T Opera

3,827.70

KW RESORT UTILITIES CORP.

4980 08/16/2016 Hawkins, Inc. Date Reference Original Amount Type **Balance Due Payment** 07/27/2016 3924374 Bill 582.50 582.50 582.50 07/27/2016 Bill 3924367 2,306.20 2,306,20 2,306,20 07/27/2016 3924643 Bill 939.00 939,00 939.00 **Check Amount** 3.827.70

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3,827.70

KWRU 010808



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$760.25
Invoice Number/Type 3938514 RI
Invoice Date 8/19/16

Sales Order Number/Type 2173219 SO Branch Plant 79

Shipment Number 2043687

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Sho Via	Cu	Customer P.O.#			elease S	iales Agent #
9/18/16	Net 30	PPD Origin	Hawkins	THE COURSE AND ADDRESS OF THE STREET	Manual Manual Manual Manual Manual		······		B79
Lne #	item Number Cust item #	Rem Name/ Description	Tax	55050	Trans UOM	(in) Price	Priçe UOM	vvegat Net Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	275.0000	GA	\$2.6500	GA	3,305.5 LB	\$728.75
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,305.5 GW	
1.010	Fuel Surcharge	Freight	N	1,0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$760.25

0 %

\$0.00

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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 menchantability and any warranty of timess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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.

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PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2173219

DATE:

JOB#2313472 8/18/2016 7:02:06 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE									
8/19/2016	8/19/2016									
BILL OF LA	BILL OF LADING NO.									
204:	2043687									
1										

79

SHIP FROM BP:

THE RESERVE OF THE PARTY OF THE	FOR F	IELP IN C	HEMICAL EME	RGENCIES INVO	DLVING SPILL, LI	EAK, FIRE C	R EXPOSURE	CALL CHEMTRE	C AT 1-800-424-	9300	
S H KW 1 66:	KW RESORT OTTLITTES CORP 6630 FRONT ST KEY WEST FL 33040				S O L	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040					
CUSTON	IER P.	O. NO.	REFER	ENCE NO.	SHIPPED	VIA	SALES	SPERSON	F.C).B.	
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QUANTITY SHIPPED	M	P	ACKAGE		[DESCRIPTIO	N		QUANTIT NET	Y IN LBS. GROSS	
275	RQ		IBC	PRODUCT:	CORROSIVE L FERRIC SULF 38897 FER 1 GA Classificat	RIC SULE BLK (Mi	TATE 10% l ini-Bulk)		3306#	3306#	
	e de la composition della comp			en e	-522-3608 - N INVOICE -		53	L WEIGHTS:	3306#	3306#	
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RECEIVED, subject consigned, and desi delivery at said dest at any time intereste Shipper hereby certi	to the clas ined as inc nation, if o d in all or a lies that he	sifications and to ficated above who for cotter any said property is familiar with a	wise to deliver to another r, that every service to be all the bill of lading terms	performed hereunder shall and conditions in the gover	ading, the property described	above in apparent g	good order, except as no	ted (contents and condition of ion of the property under the property over all or any portion assification on the date of ship to by the shipper and accepted	f contents of packages unkn contract), agrees to carry to n of said route to destination pment. I for himself and his assigns.	own), marked, its usual place of and as to each party	
This is to certify that marked and labeled, regulations of the Do Per:	and are in	proper condition of Transportation		ding to the applicable	PLACARDS REQUIRED		PI Si	ACARDS DRI	YES	HED BY CARRIER	
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DATE:					Carminator Collins	· · · · · · · · · · · · · · · · · · ·	DATE: '	V / /			



Sold To: 293129

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

\$431.50 Total invoice Invoice Number/Type 3938539 RI 8/19/16 Invoice Date Sales Order Number/Type 2173366 SO Branch Plant 79 Shipment Number 2043953

Ship To:

295344

KW Resort Utilities Corp 6630 Front St

Key West FL 33040

6630 Front St Key West FL 33040

KW Resort Utilities Corp

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
		100 LB PA		2.0000	PA			204.0 GW	
1.000	42760	GLB Super Charge 68% Granular	N	2,0000	PA	\$200.0000	PA	200.0 LB	\$400.00
Line#	frem Number Cust frem #	item Name/ Description	Tax	Qty Shipped	Trans LKOM	Unit Price	Price UOM	Weight Net/Gross	
9/18/16	Net 30	PPD Origin	Hawkins					E	379
Net Due	Date Terms	FOR Description	Ship Via	Car	stomer P.	0.#	P.O. Re	lease S	ales Agent #

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$431.50

0 %

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. Soller 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 highly sold to not allower are to be paid for in full, as invoiced, and full return will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prespaid. 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 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



Sold To

293129

6630 Front St

KW Resort Utilities Corp

Key West FL 33040

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

PICK SLIP

Pick Slip #

649706 SO

Date/Time

8/19/2016 - 7:30:35 AM

Order Number/Revision Branch Plant

2173366 SO - 0

Operator ID/Buyer

TTEDRICK -

Shipment Number

2043953

Ship To

Delivery Instructions

295344 KW Resort Utilities Corp 6630 Front St Key West FL 33040

Order/Reque	est Date	Ship/Promised Date	Ship Via/Mod	e of Transport	FOB Des	cription Custo	omer P.O. #/Orde	ered By	Reference
8/19/20 ⁻ 8/19/20 ⁻		8/19/2016 8/19/2016	,	outheast Fleet ns Truck	PPD C	rigin			
item No.	Description	on	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

42760 GLB Super Charge 68% Granula 79. . . Big Pine Key FL 2.0000 PA 200.0000 204.0000

100 LB PA

2.0000 PA

UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII Catalog #IND813923-A

Page 1 of 1

Total Net Weight 200.0000 LB

Total Gross Weight 204.0000 LB

Tax Rate

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

Shipping Signature

JOB#2313936



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

INVOICE

Total Invoice \$785.50 Invoice Number/Type 3937581 RI Invoice Date 8/18/16 2166831 Sales Order Number/Type SO Branch Plant 79 2034361 Shipment Number

295344 Ship To:

KW Resort Utilities Corp 6630 Front St Key West FL 33040

Customer P.O.# P.O. Release Sales Agent # FOB Description Ship Via Net Due Date Terms 9/17/16 PPD Origin B79 Net 30 Hawkins Weight Extended Q 3 โกสกร ini 1.000 多 Hen Number item Named Tax Shipped Price UOM Net/Gross Pour Cust Rem # Description \$1,4500 5,246.8 LB \$754.00 43967 N 520,0000 GΑ GΑ Sodium Hypochlorite 12.5% 1.000 5,680.1 GW 1 GA BLK (Mini-Bulk) 520.0000 GA 1.0000 \$31.5000 1.010 Fuel Surcharge Freight N EΑ \$31.50

Page 1 of 1

Tax Rale 0 %

Sales Tax

\$0.00

Invoice Total

\$785.50

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 liftness 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

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www.hawkinsinc.com

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2166831

SH-P

T

JOB#2310413 8/17/2016 5:41:20 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS DUE DATE SHIP DATE 8/18/2016 8/18/2016 BILL OF LADING NO. 2034361

70

OUTD FROM DR.

	Shir Profit be: 75
FOR HELP IN CHEMICAL EMERGENCIES INVOL	/ING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300
295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	S COUNTY OF THE CORP SOLUTION
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CUSTON	MER P.O. N	IO.	REFERE	NCE NO.	SHIPPED	VIA	SALESPERSO	N	F.C).B.
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									<50	
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				Freight 0	Classificat	ion (NMFC)	- 055			
				Start:	Fin.	ísh:				
							TOTAL WEI	GHTS:	4036#	4369#
				Mark 305-	-522-3608	- GC 1753				

				NOT A	N INVOICE -	DO NOT PA	X.		7	
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RECEIVED, subject consigned, and des delivery at sald des at any time interest.	t to the classification timed as indicated timetion, if on its read in all or any said	ens and lai above whi oute, otherv d property.	riffs in effect on the date of carrier (the word wise to deliver to another that every service to be	of the issue of this Bill of La carrier being understood the carrier on the route to said performed bereunder shall	eding, the property described proughout this contracrt as me destination. It is manually ag he subject to all the bill of ler	above in apparent good on saning any person or corpo greed as to each carrier of a loo terms and conditions in	der, except as noted (contents ration in possession of the pro all or any of said property over the governing classification o	and condition of perty under the condition of the conditi	contents of packages unkno ontract), agrees to carry to it of said route to destination	own), marked, is usual place of and as to each party

at any units interested in all any also property, has very service to be personned interested and in a real conditions in the governed classification on the date of services from the property in the formal conditions are hereby agreed to service story the hipper and accepted from this assigns, Shipper hereby certifies that he is familiar to the hipper and accepted from this services and conditions are hereby agreed to the hipper and accepted from this services.

This is to certify that the above- marked and labeled, and are in regulations of the Department of Per:	named materials are poperly classified, described, packaged, proper condition for transportation according to the applicable i Transportation.	PLACARDS REQUIRED
SHIPPER:	HAWKINS	Shipper's in
PER:		not a pa
DATE:		Commerce

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

PLACARDS SUPPLIED

YES NO FURNISHED BY CARRIER DRIVER SIGNATURE:

CARRIER: PER: DATE:



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

INVOICE

Total Invoice Invoice Number/Type \$1,599.00 3937782 RI

8/18/16

Invoice Date Sales Order Number/Type

2172709 SO

Branch Plant Shipment Number

79 2042877

Ship To:

295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Ç	skumer P.	2.#	P.O. R	akaso S	iaks Agent #
9/17/16	Net 30	PPD Origin	Hawkins						B79
Line #	item Number Cast Item #	hem Name/ Description	Tax	Oly Shipped	Trans UOM	Unit Price	Price UOM	Vverght Net/Gross	Extended
1.000	43975	Sodium Hydroxide 50% Diaphragm	N	570.0000	GA	\$2.7500	GA	7,284.6 LB	\$1,567.50
		1 GA BLK (Mini-Bulk)		570.0000	GA			7,759.6 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$1,599.00

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 Labot 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 at 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 filmess 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), 50-300.5(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 Silp #

649343 SO

Date/Time

8/18/2016 - 11:02:23 AM

Order Number/Revision

2172709 SO - 0

Branch Plant

Operator ID/Buyer

APAGANO -

Shipment Number

2042877

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/Reque	st Date	Ship/Promised Date	Ship Via/Mod	e of Transport	FOB Des	cription Custo	mer P.O. #/Orde	red By	Reference
8/18/201 8/18/201	. –	8/18/2016 8/18/2016		outheast Fleet ns Truck	PPD C	rigin			
Item No.	Description	ะก	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

43975 Sodium Hydroxide 50% 79. . . Big Pine Key FL 500.00 GA 6,390.0000 6,806.6665

1 GA BLK (Mini-Bulk)

6390.0000 LB

UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II

Catalog #IND813716

Page 1 of 1

Total Net Weight 6,390.0000 LB

Total Gross Weight 6,806.6665 LB

Tax Rate

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

Shipping Signature

JOB#2311833

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

5006

DOLLARS 🖺

63-9138-2631

09/07/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**3,576.25

Three thousand five hundred seventy-six and 25/100**********

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

081064/12-04

andon

"*0000500G

KW RESORT UTILITIES CORP.

	09/07/201	6	Hawkins, Inc.				5006
	Date	Type	Reference	(Original Amount	Balance Due	Payment
	08/18/2016	Bill	3937782		1,599.00	1,599.00	1,599.00
	08/18/2016	Bill	3937581	1	785.50	785.50	785.50
	08/19/2016	Bill	3938514		760.25	760.25	760.25
,	08/19/2016	Bill	3938539	A STATE OF THE STA	431.50	431.50	431.50
Ż				Check Amor	unt		3,576.25

1310000 BB&T Opera

3,576.25

KW RESORT UTILITIES CORP.

09/07/201	6 F	ławkins, Inc.				5006
Date	Type	Reference	Origina	l Amount	Balance Due	Payment
08/18/2016	Bill	3937782		1,599.00	1,599.00	1,599.00
08/18/2016	Bill	3937581		785.50	785,50	785.50
08/19/2016	Bill	3938514		760.25	760.25	760,25
08/19/2016	Bill	3938539		431.50	431,50	431,50
			Check Amount			3 576 25

1310000 BB&T Opera

3,576.25

KWRU 010817



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

INVOICE

Invoice Number/Type

Total Invoice

Invoice Oate

Ship To:

\$594.00

3942879

8/26/16

2178193

Sales Order Number/Type Branch Plant 79 Shipment Number

295344

SO

RI

2051034

KW Resort Utilities Corp 6630 Front St Key West FL 33040

Not Due	L/ate fer	17735)	FOB Description	Ship Via Customer P.O.#			P.O. Release Sales Apent			
9/25/16 Net 30		t 30	PPD Origin	Hawkins	The state of the s		x Dec.* Lt.	F.G. No	145.93.96	Sales Agent #
1'	Son bil	· Orania and Anna		TRAVELLE						B79
Line #	lien Nun Cust Hem		item Name/ Description	Tax	Qty Shipped	Travis	Unit Price	Price UOM	VVeight Net/Gros	Extended Price
1.000 42732		CCH Calcium Hypo Ind 3" Tab	N	3.0000	PA	\$165.0000	PA	150.0 LB	- 5 / House	
			50 LB PA		3.0000	PA			156.0 GW	\$495.00 4
.010 F	uel Surcha	rge	Freight	N	1.0000	EA	\$31.5000		<u></u>	\$31.50
.000	706165		MCCP205 #5 Pump Tube	N	1.0000	PK	#C7 5000			\$15
			Santoprene				\$67.5000	PK	.3 LB	\$67.50 415
			•		1.0000	PK			.3 GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$594.00

No Discounts on Freight or Containers products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seiter 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 fetund will be made promptly, same originally shipped, and show no evidence of abuse, or use for purposes other trepaid. The containers returned must be the specifically disclaims and excludes any warranty of merchantability and any warranty of filters for afrecular 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

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PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2178193

JOB#2327879 8/26/2016 7:12:26 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE SHIP DATE

8/26/2016 8/26/2016

BILL OF LADING NO.

2051034

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

S 293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

CUSTON	MER P.	O. NO.	REFER	ENCE NO.	SHIPPED VIA	SALESPERSO	N	F.	O.B.		
					HAWKINS	BIG PINE KI	EY	ORI	GIN		
QUANTITY SHIPPED	ja M	P/	ACKAGE		DESCRIPTION	DESCRIPTION			QUANTITY IN LBS.		
Oriti I CD					22007111 111	713		NET	GROSS		
5		NC	ON-DOT (MCCP205 #	5 PUMP TUBE			#	#		
				PRODUCT:							
				Froight C	Santoprene Classification (NMI	70) 05 5					
3		-	D B T T	1							
3	RQ	i	PAIL	UN2880, C 5.1, PGII	ALCIUM HYPOCHLORIT	TE, HYDRATED MI	XTURE,	150#	156#		
				PRODUCT:	42732 CCH CALCIUM 50 LB PA	HYPO IND 3" T	AB				
				Freight C	lassification (NME	°C) - 055					
						TOTAL WEIG	HTS:	150#	156#		
				Mark 305-	522-3608 GC 175	53					
	Par secure			NOT AN	I INVOICE - DO NOT	PAY			7		
and the second s	List Air minnionnesse seuven eige										
1	SHIH	PED: _	711.	MA	e kuru		***************************************	į			
201510	vi i Ul	MED:	**************************************								
of A Recei	ved By	r:			FREIGHT CH	IARGES:	X PREPAID		COLLECT		



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$3,289,90 Invoice Number/Type 3941394 RI Invoice Date 8/25/16 Sales Order Number/Type 2172207 SO Branch Plant 79 Shipment Number 2042096

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	slomer P.	0.#	P.O. R	elease	Sales Agent #
9/24/16	Net 30	PPD Origin	Hawkins	779				and the state of	B79
1,00 F	ilem Number Cust ilem #	item Name/ Description	782	City Shipped	Trans	Unit Price	Price UOM	Weight Net/Gros	
1.000	38897	Ferric Sulfate 10% Iron	N	550,0000	GA	\$2,6500	GA	6.611.0 LB	\$1,457.50
		1 GA BLK (Mini-Bulk)		550.0000	GA	······		6,611.0 GW	
1.010 F	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	522.0000	GA	\$3.4500	GA	5,324.4 LB	\$1,800,90
		1 GA BLK (Mini-Bulk)		522.0000	GA			5,590.1 GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$3,289.90

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 fall, as invoiced and full retund will be made promptly, provided containers are returned to original point of shipment. Return feright 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 finess for a protucter purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEARAGE 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



Sold To

293129

6630 Front St

KW Resort Utilities Corp

Key West FL 33040

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

REPRINT PICK SLIP

Pick Slip #

649658 SO

Date/Time

8/25/2016 - 7:03:39 AM

Order Number/Revision

2172207 SQ - 0

Branch Plant

Operator ID/Buyer

APAGANO -

Shipment Number

2042096

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	FO3 Description	Customer P.O. #/Ordered By	Reference
8/18/2016 8/24/2016	8/24/2016 8/24/2016	Hawkins Southeast Fleet Hawkins Truck	PPD Origin		- AND -
item No. Description	on	Sales Location Agent	FOB Sta Desc Last	itus Qty Net Next Ordered Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

38897 Ferric Sulfate 10% Iron Big Pine Key FL PPD

500.00 GA 6,010.0000

1 GA BLK (Mini-Bulk)

500.0000 GA

6,010.0000

UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII

79. . .

Catalog #38897

43978 MicroC 2000 70% 79. . . Big Pine Key FL PPD

Freeze Point: -49 275.00 GA 2,805.0000

2,945.0000

2805.0000 LB

1 GA BLK (Mini-Bulk) Not DOT Regulated

Catalog #DM813726

Madof Kunn Page 1 of 1

Total Net Weight 8,815.0000 LB

Total Gross Weight 8,955.0000 LB

Tax Rate

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

Shipping Signature

JOB#2325110



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$768.10
Invoice Number/Type 3941404 RI
Invoice Date 8/25/16
Sales Order Number/Type 2172250 SO
Branch Flant 79
Shipment Number 2042158

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Met Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.	0.#	POR	elease	Charles America de
9/24/16	Net 30	PPD Origin	Hawkins	Bernander Colors of Prome . The	Marile Access page 1000 cm.	Haller Street,		and the state of t	Sales Agent # B79
Line#	ilem Number Cust ilem #	liem Name/ Description	Tax	Oly Shipped	Trans	(2 %) (4 %	Price UCM	Weight Net/Gras	Extended
1.000	43967	Sodium Hypochlorite 12.5%	N	508,0000	GA	\$1.4500	GA	5,125.7 LB	\$736.60
		1 GA BLK (Mini-Bulk)		508.0000	GA			5,549.1 GW	···
1.010 F	uel Surcharge	Freight	N	1.0000	EA	\$31,5000			\$31,50]

Page 1 of 1

Tax Rate
0 %

Sales Tax \$0.00

Invoice Total

\$768.10

MO Discounts on Freight or Containers 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 retund will be made promptly, provided containers are returned to original point of shipment. Return fielght 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 discipling and excludes any warranty of merchantability and any warranty of finess for a prictual 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

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www.hawkinsinc.com



Sold To

293129

6630 Front St

KW Resort Utilities Corp

Key West FL 33040

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

REPRINT PICK SLIP

Pick Slip #

Date/Time

Order Number/Revision

Branch Plant

Operator ID/Buyer

APAGANO -

650209 SO

8/25/2016 - 7:04:26 AM

2172250 SO - 0

Shipment Number

2042158

Ship To

Delivery Instructions

295344 **KW Resort Utilities Corp** 6630 Front St Key West FL 33040

	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
8/18/2016 8/25/2016	8/25/2016 8/25/2016	Hawkins Southeast Fleet Hawkins Truck		The same wy	Metal euro
item No. Description	ya .	Sales Location Agent	FCB Sta Desc Last	tus Qty Net Next Ordered Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

43967 Sodium Hypochlorite 12.5%

79. . . Big Pine Key FL PPD

400.00 GA 4,036.0000

4,369.3333

1 GA BLK (Mini-Bulk)

4036.0000 LB

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT

Catalog #DM813939-LB-MANUAL

Start: _____ Finish: _

Page 1 of 1

Total Net Weight 4,036.0000 LB

also Kung Total Gross Weight 4,369.3333 LB

Tax Rate

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

JOB#2325117

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

5020

63-9138-2631

09/12/2016

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **4,652.00

Four thousand six hundred fifty-two and 00/100***********

DOLLARS E

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

Poseto 6 19 testantos

MEMO

#*000050 20#* ा

KW RESORT UTILITIES CORP.

09/12/2016 Hawkins, Inc. 5020 Date Type Reference **Original Amount Balance Due Payment** 08/25/2016 Bill 3941394 3,289.90 3.289,90 08/25/2016 3,289.90 Bill 3941404 768.10 768.10 768.10 08/26/2016 Bill 3942879 594.00 594.00 594.00 **Check Amount** 4,652.00

1310000 BB&T Opera

4,652.00

KW RESORT UTILITIES CORP.

09/12/201	6 H	awkins, Inc.				5020
Date	Type	Reference	o	riginal Amount	Balance Due	
08/25/2016	Bill	3941394		3.289.90	[발표하다] [1] : [1 프로스트 네트 크리 [2] [1] [4] [4] [4] [4]	Payment
08/25/2016	Bill	3941404		768.10	3,289.90 768.10	3,289.90
08/26/2016	Bill	3942879		594.00	766.10 594.00	768.10
			Check Amoun		J94.UU	594.00
		위한 경기가 되지 않는 일본 경기를 하지만 없다.				4,652.00

жn «»

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Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$760.25 Invoice Number/Type 3945725 RI Invoice Date 9/1/16 Sales Order Number/Type 2182032 SO Branch Plant Shipment Number 2056754

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	C. U	stomer P.	7.0	P.O. R	olease S	Salas Agent #
10/1/16	Net 30	PPD Origin	Hawkins	M. PRINCE TO THE					B79
Line #	Item Number Cust Item #	item Name/ Description	Î RA	G/y Shipped	Trans	- 1999 - 1999	Prise WOU	Weight Net/Gross	Externod Price
1.000	38897	Ferric Sulfate 10% Iron	N	275.0000	GA	\$2.6500	GA	3,305.5 LB	\$728.75
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,305.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax \$0.00

Invoice Total

\$760.25

0 %

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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PAGE 1 OF 1

CUST NO. 295344

295344

SALES ORDER NUMBER

2182032

JOB#2339557 8/31/2016 6:16:44 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S

293129

TORG: WTHOMPKINS

DUE DATE	SHIP DATE								
9/1/2016	9/1/2016								
BILL OF L	BILL OF LADING NO.								
205	6754								

SHIP FROM BP:

79

66:	30 FR	ORT UT: CONT S' T FL :		RP		Ľ	KW RESORT UT 6630 FRONT S KEY WEST FL	ST	CORP	
CUSTON	IER P.C	O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESPEI	RSON	F.	O.B.
		- VASSACIATIO			HAWKIN	KINS BIG				GIN
QUANTITY SHIPPED	Ň	P.	ACKAGE		D	ESCRIPTIC)N			TY IN LBS.
275	RQ		IBC		38897 FERR	IC SULF	ACIDIC, INORG PGIII FATE 10% IRON		3306#	3306#
				Freight C	lassificati		•			
	AND			Mark 305-	522-3608	· GC 175	TOTAL W	EIGHTS:	3306#	3306#
PALLETS	RETU	RNED:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NOT AN		- - /	Zwry			
C of A Recei			riffs in effect on the date of	the issue of this Bill of Lad		REIGHT CH		X PREP	AID	COLLECT
delivery at said desting the start and time interester shipper hereby certifications.	ned as indici nation, if on i fin all or any les that he is	ated above whi its route, officery y said property, i familiar with a	ch said carrier (the word c vise to deliver to another o that every service to be p it the bill of lading terms ar	arrier being understood thre arrier on the route to said d erformed hercunder shall b id conditions in the governi	oughout this contract as mean lestination, it is manually agre le subject to all the bill of ladin ing classification and the said	ting any person or ed as to each cam g terms and condit terms and conditio	ood order, except as noted (com corporation in possession of the fer of all or any of said property tions in the governing classificat ns are hereby agreed to by the r	e property under the co over all or any portion ion on the date of ship shipper and accepted t	ontract), agrees to carry to of said route to destination ment. or himself and his assigns.	its usual place of and as to each party
This is to certify that t	he above-na and are in p	med materials	are poperly classified, de-	cribed, packaged, ug to the applicable	PLACARDS REQUIRED	***************************************	PLACA SUPPL	RDS DRIV	ES NO-FURNIS	1
SHIPPER:		F	LAWKINS		<u>/_</u>		CARRIER:			
PER:					 Shipper's imprint in not a part of bit 	ill of lading	PER:		1 1	
DATE:					approved by the Commerce Commiss	interstate sion.	DATE:	/-/- KW	/ <u>/</u> /RU 0108	26



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$756.50 invoice Number/Type 3945605 RΙ Invoice Date 9/1/16 Sales Order Number/Type 2176385 SO Branch Plant

79 Shipment Number 2048519

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

		1 GA BLK (Mini-Bulk)		500.0000	GA			5,461.7 GW	
1,000	43967	Sodium Hypochlorite 12.5%	N	500.0000	GA	\$1.4500	GA	5,045.0 LB	\$725.00
Line #	item Number Cust tem #	item Name/ Description	Tex	SNOSed	Trans	1)53 Pro-	Price VOM	Vie gill Net/Gross	Extended Prior
10/1/16	Net 30	PPD Origin	Hawkins						B79
Net Oue	Date Terms	FOS Description	Ship Via	Co	stomer P.().#	P.O. R	emase :	Sales Agent #

Page 1 of 1

Tax Rate

Sales Tax \$0.00

Invoice Total

\$756.50

0 %

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. Selter 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 fail, as invoiced, full return 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 finess 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

PAGE_1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2176385

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T O

JOB#2339557 8/31/2016 6:16:42 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

	DUE DATE	SHIP DATE							
	9/1/2016	9/1/2016							
i	BILL OF LADING NO.								
	2048519								
ı									

SHIP FROM BP: 79

9 KWRU 010828

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 295344 293129 KW RESORT UTILITIES CORP S KW RESORT UTILITIES CORP 6630 FRONT ST 6630 FRONT ST L KEY WEST FL 33040 KEY WEST FL 33040 Ó

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DATE:				*****	Commerce Commission.	DATE:	1-11	

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

5025

63-9138-2631

PAY TO THE

ORDER OF Hawkins, Inc. **1,516.75

09/27/2016

DOLLARS A

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

#*00005025# **%**:

KW RESORT UTILITIES CORP.

09/27/2016

Hawkins, Inc.

5025

Date 09/01/2016 09/01/2016

Type Bill Bill

Reference 3945605 3945725

Original Amount Balance Due 756.50 756.50 760.25 760.25

756.50 760.25 1,516.75

Payment

Check Amount

1310000 BB&T Opera

1,516.75

KW RESORT UTILITIES CORP.

09/27/2016 Date

Hawkins, Inc.

5025

09/01/2016 09/01/2016 Type Bill Bill

Reference 3945605 3945725

Check Amount

Original Amount **Balance Due** 756.50 760.25

756.50 760.25

Payment 756.50 760.25 1,516.75

1310000 BB&T Opera

1,516.75

KWRU 010829



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

INVOICE

Total Invoice \$3,561.54 Invoice Number/Type Invoice Date

Sales Order Number/Type

3948502 RI 9/8/16

2181306 SO

Branch Plant 79 Shipment Number 2055661

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.)	0.#	P.O. R	6 RASA	Sales Agent #
10/8/16	Net 30	PPD Origin	Hawkins		man de la companya de			at the Mark	B79
Lift & X	Rem Number Cust Rem #	item Name/ Description	Tax	Oly Shipped	Trans	lin Price	Price	Weight Net/Gros	Extended s Price
1.000	38897	Ferric Sulfate 10% Iron	N	759.0000	GA	\$3,0600	GA	9,123.2 LB	\$2,322.54
		1 GA BLK (Mini-Bulk)		759.0000	GA			9,123.2 GW	
1.010 F	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	350.0000	C 4	20.4500			
		1 GA BLK (Mini-Bulk)	14	350.0000	GA GA	\$3.4500	GA	3,570.0 LB 3,748.2 GW	\$1,207.50

Page 1 of 1

Tax Rafe

Sales Tax \$0.00

\$3,561.54

No Discounts on Freight or Containers

No Discounts on Preight or Containers

No Discounts on Preight or Containers

No Discounts on Preight or Containers

No Claims or India as invoiced, and full refund will be the made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers seturned must be the same originally shipped, and show no evidence of eduse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of timess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEARAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

0 %

Please Remit To:

Invoice Total

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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CUST NO. 295344 SALES ORDER NUMBER

2181306

JOB#2351807 9/7/2016 6:25:50 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE								
9/7/2016								
BILL OF LADING NO.								
2055661								

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

80LD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER	R P.O. NO.	REFER	ENCE NO.	SHIPPED VIA	SALESPERSON	F.(D.B.
				HAWKINS	BIG PINE KEY	ORI	GIN
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This is to certify that the above-named materials are poperly classified, described, packaged, marked and sabeted, 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: HAWKINS
PER: DATE:

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

CARRIER: PER:

DATE:

KWRU 010831



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$739.10 Invoice Number/Type 3948505 RI Invoice Date 9/8/16 Sales Order Number/Type 2181349 SO Branch Plant 79 Shipment Number 2055731

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Terms		FOS Desi		Ship Via	<u>C</u> u	starrer P.	0.#	F.O. R	elease :	Sales Agent A
10/8/16	Net 30	PPD Origi	n	Hawkins						B79
Linver #	item Number Cust item #	item Name/ Description		Tax	Oty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12	2.5%	N	488.0000	GA	\$1.4500	GA	4,923.9 LB	\$707.60
		1 GA BLK (Mini-Bulk)			488.0000	GA			5,330.6 GW	
1.010	Fuel Surcharge	Freight		N	1.0000	ΕA	\$31,5000			\$31.50

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$739.10

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

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2181349

JOB#2351807 9/7/2016 6:25:51 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE						
9/7/2016	9/7/2016						
BILL OF LADING NO.							
205!	5731						

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LE	NK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-4	24-9300
S 295344 KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040 TO	S C 293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	/37)

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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 feeling undestsood 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 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 as to each party Shipper hereby certifies that he is farmitar with the bill of lading 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 poperty classified, described, packaged, marked and labeled, and are in proper condition for transportation. Per: Shippers: HAWKINS Shipper's imprint in fieu of stamp, not a part of bill of lading approved by the interestate commence commission.	12°C a mode ^a selemba mo yan ya yayanya a	THE PROPERTY OF THE PARTY OF TH		Unlos	hr Ku	'MM					
This is to certify that the above-named materials are poperly 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: DATE: PLACARDS REQUIRED PLACARDS SUPPLIED CARRIER: PER: DATE: DATE:							FREIGHT CH	IARGES:	X PREPAI	D	COLLECT
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	DATE:					Commerce Com	mission.	DATE:	KWF	211/01/09	22

KW RESORT UTILITIES CORP. **OPERATING ACCOUNT**

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT.COM

5036

63-9138-2631

10/04/2016

P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE

ORDER OF Hawkins, Inc. **4,300,64

Four thousand three hundred and 64/100'

DOLLARS 1

EZSAleis PAUS Check From

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

#00005036# S

MEMO

KW RESORT UTILITIES CORP.

10/04/2016

Hawkins, Inc.

5036

Date 09/08/2016 09/08/2016

Type Bill Bill

Reference 3948502 3948505

Original Amount Balance Due 3,561.54 3,561.54 739.10 739.10

3,561.54 739.10 4,300.64

Payment

Check Amount

1310000 BB&T Opera

4.300.64

KW RESORT UTILITIES CORP.

10/04/2016

Hawkins, Inc.

5036

Date 09/08/2016 09/08/2016

Type Bill Bill

Reference 3948502 3948505

Original Amount 3,561.54 739.10

Balance Due 3.561.54 739.10

Payment 3,561.54 739.10

Check Amount

4,300.64

1310000 BB&T Opera

4,300.64

KWRU 010834

RI

SO



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$792.75 Invoice Number/Type 3952276

Invoice Date 9/15/16 Sales Order Number/Type 2188513

Branch Plant 79 Shipment Number 2066435

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Ove Date FOB Description Ship Via Terms Customer P.O.# P.O. Release Sales Agent # 10/15/16 Net 30 PPD Origin Hawkins B79 Oty Weight Trans 1.10323 Line# Hem Number item Name/ Tax Extended Price Shipped SICMA Cust flem # Net/Gross Price 43967 1.000 Sodium Hypochlorite 12.5% N 525.0000 GΑ \$1.4500 GA 5,297.3 LB \$761.25 1 GA BLK (Mini-Bulk) 525,0000 GΑ 5,734,7 GW 1.010 Fuel Surcharge Freight N 1.0000 EΑ \$31,5000 \$31.50

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$792.75

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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PAGE 1/OF 1 CUST NO. 295344 SALES ORDER NUMBER 2188513

JOB#2366489 9/14/2016 5:40:30 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS DUE DATE SHIP DATE 9/15/2016 9/15/2016 BILL OF LADING NO. 2066435

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SHIP FROM BP:

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FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL	
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_	FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, I	EAK,	FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300
SH-P TO	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	80 LO	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTON	IER P.	O, NO.	REFERE	NCE NO.	SHIPPE	D VIA	SALESPERS	ON	F.C).B.
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	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 familier 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 poperly 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 Per:									ED BY CARRIER	
SHIPPER:		F	IAWKINS	·	Shipper's imprin	t in lieu of stamo	CARRIER:			
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DATE:					Commerce Com	mission.	DATE:	/ /.	人にも	~~
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Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total invoice \$916.00 invoice Number/Type 3955770 RI Invoice Date 9/22/16 Sales Order Number/Type 2192382 SO Branch Plant 79 Shipment Number 2072140

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

1.010 Fue	el Surcharge	Freight	N	1.0000	FA	\$31.5000		***************************************	\$31.50
		1 GA BLK (Mini-Bulk)		610.0000	GA			6,663.2 GW	
1.000	43967	Sodium Hypochlorite 12.5%	N	610.0000	GA	\$1.4500	GA	6,154.9 LB	\$884.50
	en Number ust Item #	item Name/ Description	Tax	Shoped	Trans	ie. Price	Pos	. 444.5 46 . 16 45 46	Extended Pres
10/22/16	Net 30	PPD Origin	Hawkins						B 79
Net Due Date Terms		FOB Description	Ship Via	Cu	slomer P.	0.6	P.O. R	ekrase (kates Agent #

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$916.00

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 tequirements of the Fair Labors Standards Act of 1935, as amended. Containers are to be paid for in kill, as invoiced, full return will be made promptly, provided containers are returned to criginal 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 discriatins and excludes any warranty of merchantability and any warranty of filtness 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

CUST NO. 295344 SALES ORDER NUMBER

2192382

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JOB#2380892 9/21/2016 6:29:45 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE						
9/21/2016	9/21/2016						
BILL OF L	ADING NO.						
2072140							

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

30LD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO. REFERENCE			NCE NO.	ICE NO. SHIPPED VIA SALESPERSON				F.C).B.	
					HAWK	INS	BIG PIN	E KEY	ORIO	
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This is to certify that marked and labeled, regulations of the De	the above-	named materials proper condition	are poperly classified, des	cribed, packaged, g to the applicable	PLACARDS REQUIRED	,	PLAC SUPP	ARDS DRIV	ES	
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								V 1.74		



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$3,871.89 Invoice Number/Type 3955767 RI Invoice Date 9/22/16 Sales Order Number/Type 2192324 SO Branch Plant 79 Shipment Number 2072054

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date T	[ems	FOB Description	Ship Via	Cu	stomer P.	0.#	P.O. R	elasse	Sales Agent #
10/22/16	P	Vet 30	PPD Origin	Hawkins	PERMITTER AND ASSESSMENT ASSESSME			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		B79
Lines	item Nu Gust ite		ilem Neme/ Description	Į KZ	Öly Shiyosd	Trans	Linii Prec	Priça UOM	Weight NotGros	
1.000	3889	97	Ferric Sulfate 10% Iron	N	724.0000	GA	\$3.0600	GA	8,702.5 LB	\$2,215.44
			1 GA BLK (Mini-Bulk)		724.0000	GA		***************************************	8,702.5 GW	
1.010	Fuel Surc	charge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	4397	78	MicroC 2000 70%	N	471.0000	GA	\$3,4500	GA	4,804.2 LB	\$1,624.95
			1 GA BLK (Mini-Bulk)		471.0000	GA			5,044.0 GW	

Page 1 of 1

Tax Rale 0 %

Sales Tax

\$0.00

Invoice Total

\$3,871.89

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 1936, as amended. Containers are to be paid for in this, as invoiced, but returned the made promptly, provided containers are returned to priginal 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 fines 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

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PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2192324

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JOB#2380892 9/21/2016 6:29:44 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
9/21/2016	9/21/2016
BILL OF LA	ADING NO.
2072	2054
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SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 KW RESORT UTILITIES CORP 6630 FRONT ST ė KEY WEST FL 33040

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOM	ER P.	O. NO.	REFERE	NCE NO.	SHIPPE	D VIA	SALESPERSON		F.C).B.
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				PRODUCT:	38897 FEF	RRIC SULF	ATE 10% IRON		127	
					1 G/	A BLK (Mi	ni-Bulk)	Į.		
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275			IBC	MICROC 20	00 70%				2805#	2945#
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				PRODUCT:	43978				4//	
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KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

\$1,681.50 Total invoice Invoice Number/Type 3955872 RI Invoice Date 9/22/16

Sales Order Number/Type 2196081 SO Branch Plant 79

Shipment Number 2078097

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue 10/22/16		FOS Description PPD Origin	Sho Va Hawkins		storner P.	SC. 25	P.O. R	518 6 P.G	Sales Agent # B79
Line #	item Number Cust Rem #	item Name/ Description	Tigg	Qty Shipped	Trans UOM	lind Price	Price COM	- Weight NovGros	Extended
1.000	43975	Sodium Hydroxide 50% Diaphragm	N	600.0000	GA	\$2.7500	GA	7,668.0 LB	\$1,650.00
		1 GA BLK (Mini-Bulk)		600.0000	GA			8,168.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	ΕA	\$31,5000	·····		\$31.50

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$1,681.50

0 %

No Discounts on Freight or Containers

MPORTANT: 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 invoices 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 ariginally shipped, and shive no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically discalaims 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

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www.hawkinsinc.com

PΑ	GE 1_QF 1	
	CUST NO.	
	295344	
	SALES O	RDER NUMBER
	219	6081

JOB#2380892 9/21/2016 6:29:46 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE			
9/22/2016	9/22/2016			
Ditt of t	50.0			
BILL OF LADING NO.				
207	8097			

SHIP FROM BP:

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FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL,	2 Part St. S. AT. Street, and the same area on the action of the same of the s		
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The state of the s			

S H 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	R P.O. NO.	REFERE	ENCE NO.	SHIPPED VIA	SALES	PERSON	F.(Э.В.
				HAWKINS	BIG PI	NE KEY		GIN
QUANTITY SHIPPED	PA	CKAGE		DESCR	MPTION		QUANTIT	Y IN LBS.
01,11,100			-				NET	GROSS
660 R	RQ	IBC	PRODUCT:	ODIUM HYDROXID 43975 SODIUM I 1 GA BLK lassification	HYDROXIDE 50% (Mini-Bulk)		8435# 600	8985#
	Per representation in representation associations		Mark 305-	522-3608 GC		WEIGHTS:	8435#	8985#
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C of A Received			•	FREIGH	IT CHARGES:	X PREPA	ND 🗍	COLLECT
RECEIVED, subject to the consigned, and destined as consigned, and destined as said destination, at any time interested in all Shipper heraby certifies that This is to certify that the aborrarked and labeled, and an contrations of the Department.	we named materials a			ing, the property described above in ap pughout the contract as meaning any in establishment is manually agreed as to e subject to all the bill of lading terms a ing classification and the said terms and PLACARDS		(contents and condition of co of the property under the con party over all or any portion of affication on the date of shipmer the shipper and accepted for	nlents of packages unknot tract), agrees to carry to it said route to destination ant, himself and his assigns. S	own), marked, is usual place of and as to each party

at any tries interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of leading 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 poperty 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

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

CARRIER:

PER:

DATE:

DATE:

DATE:

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

5044

63-9138-2631

10/10/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**7,262,14

Seven thousand two hundred sixty-two and 14/100*

DOLLARS A

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

МЕМО

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Protection & 10 Restriction

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KW RESORT UTILITIES CORP.

10/10/2016 Hawkins, Inc. **Date** Type Reference Original Amount **Balance Due Payment** 09/15/2016 Bill 3952276 792.75 792.75 792.75 Bill 09/22/2016 3955770 916.00 916.00 916.00 09/22/2016 Bill 3955767 3,871.89 3.871.89 3,871.89 09/22/2016 Bill 3955872 1,681.50 1,681.50 1,681.50

Check Amount

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KW RESORT UTILITIES CORP.

10/10/2016 Hawkins, Inc. Date Type Reference **Original Amount Balance Due Payment** 3952276 09/15/2016 Bill 792.75 792.75 792.75 09/22/2016 Bill 3955770 916.00 916.00 916.00 09/22/2016 Bill 3955767 3,871.89 3,871.89 3,871.89 09/22/2016 Bill 3955872 1,681.50 1,681.50 1,681,50 Check Amount 7,262.14

1310000 BB&T Opera

7,262,14

KWRU 010843



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$3,493.23 Invoice Number/Type 3962499 Invoice Date 10/5/16 Sales Order Number/Type 2198847 SO Branch Plant 79 Shipment Number 2082420

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Oate Tems	FOB Description	Ship Via	Ch	atomer P.C	*	P.O. R	elease :	Sales Ageni #
11/4/16	Net 30	PPD Origin	Hawkins		The second of th	ALCOHOL TO A THAT WHEN THE STATE OF THE STAT		TANKS TO THE PARTY OF THE PARTY	B79
Line #	Hen Number Cust Hen H	item Name/ Description	Tex	Oty Shipped	Trans UOW	Onit Price	Price UOM	Weight Net Gross	Extended Frice
1.000	38897	Ferric Sulfate 10% Iron	N	598.0000	GA	\$3.0600	GA	7,188.0 LB	\$1,829.88
		1 GA BLK (Mini-Bulk)		598.0000	GA			7,188.0 GW	<u> </u>
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	473.0000	GA	\$3.4500	GA	4,824.6 LB	\$1,631.85
		1 GA BLK (Mini-Bulk)		473.0000	GA			5,065.4 GW	

Page 1 of 1 Tax Rafe Sales Tax Invoice Total \$3,493.23 0 % \$0.00

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 Fall Labor Standards Act of 1838, as smended. Containers are to be paid for in full, as invoiced, and full retund will be made promptly, provided containers are strumed to adject all point of shipment. Return freight charges to be prepaid. The containers terumed 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

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www.hawkinsinc.com

PAGE 1 OF 1

CUST NO. 295344

> SALES ORDER NUMBER 2198847

JOB#2406364 10/4/2016 4:35:59 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
10/5/2016	10/5/2016
BILL OF LA	NDING NO.
2082	2420

SHIP FROM BP: 7

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H 1 295344
KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

\$01D F0

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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION NET **GROSS** 500 IBC UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII RQ 6010# 6010# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: 8815# 8955# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY Marsh KULU PALLETS SHIPPED: PALLETS RETURNED: X PREPAID C of A Received By: **FREIGHT CHARGES:** 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 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 said destination in the governing classification on the deal of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the deal of shipment.

This is to certify that the above-named materials are poperly 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

Per: 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:

WRU 010845



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$698.50
Invoice Number/Type 3959323 RI
Invoice Date 9/29/16
Sales Order Number/Type 2197045 SO
Branch Plant 79
Shipment Number 2079560

Ship To: 295344

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Net Oue		FOS Description	Ship Via	Cu:	stomer P.	2.#	P.O. R	elease S	ales Agent #
10/29/16	Net 30	PPD Origin	Hawkins					E	379
i.ne #	llem Number Cust item#	item Name/ Description	Tax	Qty Shipped	Trans	Una Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	460.0000	GA	\$1.4500	GA	4,641.4 LB	\$667.00
		1 GA BLK (Mini-Bulk)		460.0000	GA			5,024.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31,5000			\$31.50

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$698.50

O %

No Discounts on Freight or Container

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 return 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 shuse, 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 afficular 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.

www.hawkinsinc.com

、 PAGE 1 OF 1

CUST NO. 295344

SALES ORDER NUMBER

2197045

JOB#2394535 9/28/2016 5:16:04 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE				
9/29/2016	9/29/2016				
BILL OF LA	ADING NO.				
2079560					

SHIP FROM BP:

79

FOR HELP IN CHEMICAL	. EMERGENCIES INVOLVING SPILL,	LEAK, FIRE OR EXPOSURE CAL	L CHEMTREC AT 1-800-424-9300

SHIP

0

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

SOLD T

0

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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT 400 RQ IBC 4036# 4369# PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: ____ Finish: _ TOTAL WEIGHTS: 4036# 4369# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY PALLETS SHIPPED: PALLETS RETURNED: Many Kuinn X PREPAID C of A Received By: **FREIGHT CHARGES:** COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the properly 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 meanably 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, but every service to be performed hereunder shall be bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby carrifles 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 poperly 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:

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

CARRIER: PER: DATE:

KWR 010847



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$553.50 Invoice Number/Type 3962500 RI Invoice Date 10/5/16 Sales Order Number/Type 2198857 SO Branch Plant 79 Shipment Number 2082438

295344 Ship To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOE Description	She Va	Ca	stornes in .	0,#	90.8	olease S	Sales Agent #
11/4/16	Net 30	PPD Origin	Hawkins					After the control of	B79
Listo #	liem Number Cust liem #	item Name/ Description	Tax	Oty Shipped	Trans UOM	₩ ±1000	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	360.0000	GA	\$1.4500	GA	3,632.4 LB	\$522.00
		1 GA BLK (Mini-Bulk)		360.0000	GA			3,932.4 GW	
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

\$553.50

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. Soller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as mended. Containers are to be paid for in full, as invoiced, and shill 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 disclatines 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



Sold To

293129

6630 Front St

KW Resort Utilities Corp

Key West FL 33040

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

PICK SLIP

Pick Slip #

663726 SO

Date/Time

9/30/2016 - 7:03:02 AM

Order Number/Revision

2198857 SO - 0

Branch Plant

Operator ID/Buyer Shipment Number

TTEDRICK -2082438

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	EOR Description	Customer P.O. #/Ordered By	***************************************
9/27/2016 10/5/2016	10/5/2016 10/5/2016	Hawkins Southeast Fleet Hawkins Truck	PPD Origin	Customer P.O. #/Ordered By	Reference
Item No. Descripti	on	Sales Location Agent	FOB Statu Desc Last N	is Qty Net lext Ordered Wgt	Gro∋s Wat

Mark 305-522-3608 - GC 1753

Sodium Hypochlorite 12.5% 79. . . Big Pine Key FL PPD 400.00 GA 4,036.0000 4,369.3333

1 GA BLK (Mini-Bulk)

4036.0000 LB

UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT Catalog #DM813939-LB-MANUAL

Start: ____ Finish: ___

360

Total Net Weight 4,036.0000 LB

Total Gross Weight 4,369,3333 LB

Sales Tax \$0.00

Total Order

\$0.00

NOT AN INVOICE - DO NOT PAY

Shipping Signature

10-5-16

JOB#2397952

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

5065

63-9138-2631

10/24/2016

PAY TO THE ORDER OF

Hawkins, Inc.

**4,745.23

Four thousand seven hundred forty-five and 23/100*******

DOLLARS 🖺

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

MEMO

"00005065"

KW RESORT UTILITIES CORP.

10/24/201	6	Hawkins, Inc.			5065
Date	Type	Reference	Original Amount	Balance Due	Payment
09/29/2016	Bill	3959323	698.50	698.50	698.50
10/05/2016	Bill	3962499	3,493.23	3,493.23	3,493.23
10/05/2016	Bill	3962500	553.50	553.50	553.50
erena. Der protestega veerlandig g			Check Amount		4,745.23

1310000 BB&T Opera

4,745.23

KW RESORT UTILITIES CORP.

10/24/2016	Hawki	ns, Inc.					5065
Date	Type	Reference		Original	Amount E	Balance Due	Payment
09/29/2016	Bill	3959323			698.50	698.50	698.50
10/05/2016	Bill	3962499			493.23	3,493.23	3,493.23
10/05/2016	Bill	3962500	OL 1.4		553.50	553.50	553.50
			Check A	mount			4.745.23

1310000 BB&T Opera

4,745.23

KWRU 010850



INVOICE

Total Invoice \$546.25 3965057 RI Invoice Number/Type Invoice Date 10/11/16 Sales Order Number/Type 2204973 SO Branch Plant 79

2091304 Shipment Number

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

1.010	Fuel Surcharge	Freight	N	1,0000	EA	\$31.5000			\$31.50
		1 GA BLK (Mini-Bulk)		355.0000	GA			3,877.8 GW	
1.000	43967	Sodium Hypochlorite 12.5%	N	355.0000	GA	\$1.4500	GA	3,582.0 LB	\$514.75
Larse #	item Number Cust item #	item Name/ Ogscription	Tax	Oly Shipped	Trans UOM	Unit Price	Price UOM	Weight Nel/Gross	Extended Price
11/10/16	Net 30	PPD Origin	Hawkins					8	79
Not Due	Date Terms	FOB Description	Ship Via	Cus	stomer P.:).#	F.O. R	elease S:	vies Agent #

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$546.25

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warrantly of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Selier 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 peid 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 varranty of Biness for a particular purpose.

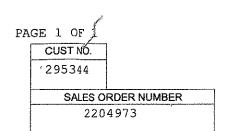
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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www.hawkinsinc.com



JOB#2417257 10/10/2016 7:22:20 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
10/13/2016	0/13/2016
BILL OF L	ADING NO.
209	1304

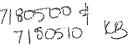
79 SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 293129 S S KW RESORT UTILITIES CORP KW RESORT UTILITIES CORP H 6630 FRONT ST 6630 FRONT ST P L KEY WEST FL 33040 KEY WEST FL 33040 Ŧ Ò Ò

CUSTON	IER P.	O. NO.	REFERE	NCE NO.	SHIPPED	VIA	SALESPERSON	F.(D.B.
					HAWKIN	IS	BIG PINE KEY	ORI	GIN
QUANTITY		D.	ACKACE	I	n	ESCRIPTION		QUANTIT	Y IN LBS.
SHIPPED			ACKAGE		u u	ESCRIPTION	·	NET	GROSS
400	RQ		IBC	UN1791, H HYPOCHLOF	HYPOCHLORITE RITE), 8, PG	SOLUTIO	ONS (SODIUM ARINE POLLUTANT	4036#	4369#
				PRODUCT:	43967 SODI	UM HYPO	CHLORITE 12.5%	355	
					1 GA	BLK (Mi	ni-Bulk)		
				Freight C	Classificati	on (NMF	C) - 055		
				Start:	Fini	sh:			
							TOTAL WEIGHTS:	4036#	4369#
				Mark 305-	-522-3608	- GC 175.	3		
				NOT A	N INVOICE -	DO NOT	PAY		

				- Carrie - C					
PALLETS	SHIE	PED:							
PALLETS	8 6					_			
	4								
			Mus	Th	KWM	el		**	
C of A Rece	ived B	 Ву:				FREIGHT CH	IARGES: X PR	EPAID	COLLECT
RECEIVED, subject consigned, and desidence delivery at said designed.	t to the clas tined as inc	sifications and to dicated above when its route, other	ariffs in effect on the date o sich said carrier (the word o wise to deliver to another	of the issue of this Bill of L carrier being understood to carrier on the route to sake	ading, the property described in throughout this contract as me destination. It is manually as	above in apparent go aning any person or reed as to each can	od order, except as noted (contents and condition corporation in possession of the property under let of all or any of saild property over all or any poins in the governing classification on the date of as are hereby agreed to by the shipper and accept	n of contents of packages unk he contract), agrees to carry to rtion of said route to destination	nown), marked, o its usual place of on and as to each party
st any time interest Shipper hereby cer	ed in all or ifies that h	any said property e is familiar with	y, that every service to be a all the bill of lading terms a	performed hereunder shall and conditions in the gove	Il be subject to all the bilt of lad ming classification and the said	ing terms and condition d terms and condition	ions in the governing classification on the date of as are hereby agreed to by the shipper and accept	shioment, oted for himself and his assign	s.
This is to certify the marked and labeled regulations of the E	i, and are in	n proper conditio	is are poperly classified, de n for transportation accord n.	rscribed, packaged, ing to the applicable	PLACARDS REQUIRED		PLACARDS SUPPLIED	YES NO FURNI DRIVER SIGNATURE	SHED BY CARRIER
SHIPPER:	***************************************		HAWKINS		Shipper's imprint in	n lieu of stamp	CARRIER:		
PER:					not a part of approved by t	bill of lading	PER:	11/12	
DATE:					Commerce Comm		DATE:	VRÚ 0108	52
							1 - 1(1	1110	<i>52</i>



RI

SO



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

293129 Sold To:

KW Resort Utilities Corp

6630 Front St Key West FL 33040 INVOICE

\$729.00 Total Invoice

Invoice Number/Type 3965127

10/11/16 Invoice Date 2207769 Sales Order Number/Type

79 Branch Plant Shipment Number 2095542

295344 Ship To:

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Nort Dage	Daw Tems	FOS Description	Shp Va	្នំម	stomes P.	O.#	P.O. Re	ease :	Sales Agent #
11/10/16	Net 30	PPD Origin	Hawkins		The Allertan				B79
Time #	item Number Cust Item #	item Name/ Description	Tax	Qiy Sivppea	Trans UCW	Una Prico	Frice UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab	N	3.0000	PA	\$165.0000	PA	150.0 LB	\$495.00
L		50 LB PA		3.0000	PA			156.0 GW	
1.010	Fuel Surcharge	Freight	N	1,0000	EA	\$31.5000			\$31.50
2.000	706165	MCCP205 #5 Pump Tube	N	3.0000	PK	\$67.5000	PK	.9 LB	\$202.50
L		Santoprene		3.0000	PK			.9 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$729.00

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 returned 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 pulposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of mend any warranty of fluess 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 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.

PAGE 1 OF 1

CUST NO. 295344 SALES ORDER NUMBER

2207769

JOB#2417257 10/10/2016 7:22:22 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE				
10/11/2016	0/11/2016				
BILL OF LA	ADING NO.				
2095542					

SHIP FROM BP:

79

FOR HELP IN CHEMICAL	LEMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CAL	L CHEMTREC AT 1-800-424-9300

SH-P	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	SOLD	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
TO		ТО	

CUSTOMER P.O. NO. REFER			REFE	RENCE NO.	SHIPPED VIA	SALESF	PERSON	F.C).B.
			***		HAWKINS	BIG PI	NE KEY	ORIO	GIN
QUANTITY PACKAGE			ACKAGE		DESCRIPTION			QUANTITY IN LBS.	
SHIPPED	1 ACIONOL DESCRIPTION					NET	GROSS		
15	Section and a section of the section	NC	N-DOT	MCCP205 #	MCCP205 #5 PUMP TUBE			1#	1#
				PRODUCT:				3 Pace	5
				-	Santoprene				
	artoretises and analysis of the state of the	in the control of the		Freight (Freight Classification (NMFC) - 055				
3	RQ	PAIL		UN2880, C 5.1, PGII	CALCIUM HYPOCHLOR	ITE, HYDRATE	D MIXTURE,	150#	156#
					42732 CCH CALCIO 50 LB PA Classification (N		3" TAB	3 -	
						moma r	THE TOURS	1 = 2 #	
				Mark 305-	-522-3608 GC 1		WEIGHTS:	151#	157#
				NOT A	N INVOICE - DO NO	T PAY			
ALLETS	SHIPE) F () •		violativa violativa					
	RETUF		***************************************						
			Mah	3h K	Cepty		писеенническа в песента в песента в песента в песента в песента в песента в песента в песента в песента в песе		
C of A Received By:						HARGES: X PREPAID			COLLECT

consigned, and operative strictions about the first control and the first control and the first control as the fir

This is to certify that the above-named			
marked and labeled, and are in proper		portation according	to the applicable
regulations of the Department of Trans	sportation,	=	· ·

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

SHIPPER:

PER:

DATE:

HAWKINS

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

CARRIER: PER:

DATE:

WRU 010854

KW RESORT UTILITIES CORP. **OPERATING ACCOUNT**

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT.COM

5070

63-9138-2631

P.O. BOX 2125 KEY WEST, FL 33045-2125 PH. 305-295-3301

10/31/2016

**1,275.25

DOLLARS 1

PAY TO THE ORDER OF

081054 / 12-04

Hawkins, Inc.

One thousand two hundred seventy-five and 25/100*

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

MEMO

#*00005070# □:

KW RESORT UTILITIES CORP.

5070

10/31/2016 Date

Hawkins, Inc.

Type 10/11/2016 Bill 10/11/2016 Bill

Reference 3965127 3965057

Original Amount Balance Due 729.00 546.25 Check Amount

729.00 546.25 **Payment** 729.00 546.25 1,275.25

1310000 BB&T Opera

1,275.25

KW RESORT UTILITIES CORP.

10/31/2016 Date 10/11/2016

10/11/2016

Hawkins, Inc. Type Bill

Bill

3965127

Reference 3965057

Original Amount Balance Due 729.00 546.25 Check Amount

729.00 546.25

5070 **Payment** 729.00

546,25 1,275.25

1310000 BB&T Opera

1,275.25





Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$3,612.00 invoice Number/Type 3969692 RI Invoice Date 10/20/16 Sales Order Number/Type 2209675 SO Branch Plant 79 Shipment Number 2098379

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Terms		iams	FOB Description	Ship Via	Cu	istomer P	(°) #	175 205 409		harman make a known in the constraint of the con
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			1 GA BLK (Mini-Bulk)		550.0000	GA			5,890.0 GW	+,,+01.00

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$3,612.00

IMPORTANT: All products are soid 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 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 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 prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected veteran status or disability,

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PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2209675

JOB#2436461 10/19/2016 6:20:39 PM STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

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

TORG: WTHOMPKINS

DUE DATE SHIP DATE BILL OF LADING NO. 2098379

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 KW RESORT UTILITIES CORP Н 6630 FRONT ST Ė KEY WEST FL 33040 Ò

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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DATE:					 approved by Commerce Comr 	the Interstate	DATE	. #	-)/2	11

DATE:



KW Resort Utilities Corp

6630 Front St

Key West FL 33040

Sold To: 293129

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

Total Invoice \$1,032.00
Invoice Number/Type 3969698 RI
Invoice Date 10/20/16
Sales Order Number/Type 2210291 SO
Branch Plant 79
Shipment Number 2099178

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

		1 GA BLK (Mini-Bulk)		690.0000	GA			7,537.1 GW		
1.000	43967	Sodium Hypochlorite 12.5%	N	690,0000	GA	\$1.4500	GA	6,962.1 LB	\$1,000.50	
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11/19/16	Net 30	PPD Origin	Hawkins		and the second s	114/7-00 - 144/6 - 14 - 14		E	379	
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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 And if 1938, as smended. 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 finess 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.

www.hawkinsinc.com

Job# 500153400

\$1,032.00

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2210291

JOB#2436461 10/19/2016 6:20:40 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE							
10/19/2016	0/19/2016							
BILL OF LADING NO.								
2099178								

SHIP FROM BP:

79

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DATE:					 approved by Commerce Com 	the Interstate mission.	DATE:	100	721	_
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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

5089

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

11/14/2016

*4.644.00

Four thousand six hundred forty-four and 00/100*

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

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KW RESORT UTILITIES CORP.

11/14/2016

Hawkins, Inc.

Original Amount **Balance Due**

5089 **Payment**

Date 10/20/2016 10/20/2016

Type Bill Bill

Reference 3969698 3969692

1,032.00 1,032.00 3,612.00 3,612.00

1,032.00 3,612.00 4,644.00

Check Amount

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4,644.00

KW RESORT UTILITIES CORP.

11/14/2016

Hawkins, Inc.

Original Amount Balance Due 1,032.00 1.032.00

5089 **Payment**

Date 10/20/2016 10/20/2016

Type Bill Bill

Reference 3969698 3969692

Check Amount

3,612.00 3,612.00 1,032.00 3,612.00

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4,644.00

KWRU 010860



INVOICE

 Total Invoice
 \$3,636.75

 Invoice Number/Type
 3972944
 RI

 Invoice Date
 10/27/16

 Sales Order Number/Type
 2218275
 SO

 Branch Plant
 79

 Shipment Number
 2112624

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Sold To: 293129 KW Resc

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Dam I	e(1718		FOB Description	Ship Via	Cu	stomer P.	0.#	P.O. R	多数数约	Sales Agent #
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3.000	3889	7	Ferric Sulfate	e 10% Iron	N	275.0000	GA	\$3.0600	GA	3,305.5 LB	\$841.50
			1 GA BLK (N	fini-Bulk)		275,0000	GA			3,305.5 GW	
3.010	Fuel Surc	harge	Freight		N	1.0000	EA	\$31.5000			\$31.50
4.000	43978	8	MicroC 2000	70%	N	275.0000	GA	\$3.4500	GA	2,805.0 LB	\$948.75
			1 GA BLK (M	lini-Bulk)		275.0000	GA			2,945.0 GW	
6.000	43975	5	Sodium Hydr	oxide 50% Diaphragm	N	660,0000	GA	\$2.7500	GA	8,434.8 LB	\$1,815.00
			1 GA BLK (M	lini-Bulk)						8,984.8	
								\$0.0000			\$0.00
						660.0000	GA			GW	

Page 1 of 1

Tax Rate
0 %

Sales Tax \$0.00

Invoice Total

\$3,636.75

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

Minneapolis, MN 55486-0263

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PAGE 1 OF 1

CUST NO. 295344

SALES ORDER NUMBER

2218275

JOB#2450016 10/26/2016 8:23:10 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
10/27/2016	0/27/2016
BILL OF L	ADING NO.
211:	1604

SHIP FROM BP:

79

		FOR HELP	IN CHEMICAL EMI	ERGENCIES INV	OLVING SPILL, LEAK, FIRE	OR EXPOSURE CALL CHEM	TREC AT 1-800.49	£ 0200	
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This is to certify that the above-named materials are poperty classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER: HAWKINS

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

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 010862



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$814.50 tovoice Number/Type 3972813

Invoice Number/Type 3972813 RI
Invoice Date 10/27/16
Sales Order Number/Type 2214681 SO

Branch Plant 79 Shipment Number 2106020

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31,5000		····	\$31.50	
		1 GA BLK (Mini-Bulk)		540.0000	GA			5,898.6 GW		
1.000	43967	Sodium Hypochlorite 12.5%	N	540.0000	GA	\$1.4500	GA	5,448.6 LB	\$783.00	
Line#	item Number Cust Item #	item Name/ Description	TAX	Öly Shipped	Trans	Und Price	Price	Weight Net/Gros	Extended Price	
11/26/16	Net 30	PPD Origin	Hawkins						B79	
Not Due Date Terms		FOB Description	Sho Via	Customer P.O.#			P.O. Release		Sales Agent #	

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www.hawkinsinc.com

PAGE 1 OF 1 CUST NO. 295344° SALES ORDER NUMBER

2214681

JOB#2450016 10/26/2016 8:23:08 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE							
10/27/2016	0/27/2016							
BILL OF LADING NO.								
2106020								

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CAL	E APPLE E STOP OF GENERAL STOP AND AND AND AND AND AND AND AND AND AND	
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S KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

HAWKINS

SHIPPER:

PER:

DATE:

SOLD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTON	IER P.C). NO.	REFERI	ENCE NO.	SHIPPED	VIA	SALESPERSON	F	.O.B.
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Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

CARRIER:

PER:

DATE:

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

5100

63-9138-2631

PAY TO THE **ORDER OF**

Hawkins, Inc.

4,451.25

11/22/2016

DOLLARS (

Four thousand four hundred fifty-one and 25/100*

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

MEMO

081064 / 12-04

"00005100"

KW RESORT UTILITIES CORP.

11/22/2016 Hawkins, Inc. 5100

Date Type Reference Original Amount **Balance Due Payment** 10/27/2016 Bill 3972944 3,636.75 3,636.75 3,636.75 10/27/2016 Bill 3972813 814.50 814.50 814.50 Check Amount 4,451.25

1310000 BB&T Opera

4,451.25

KW RESORT UTILITIES CORP.

Hawkins, Inc. 11/22/2016 5100 Date Type Reference **Original Amount Balance Due Payment** 10/27/2016 Bill 3972944 3,636.75 3.636.75 3,636.75 10/27/2016 Bill 3972813 814.50 814.50 814.50 Check Amount 4,451.25

1310000 BB&T Opera

4,451.25





Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$582.50 Invoice Number/Type 3976617 RI Invoice Date 11/3/16 Sales Order Number/Type 2218066 SO Branch Plant 79 Shipment Number 2111290

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Vat Due	Date learns		Ship Via	Cu	Blanner P	O.#	P/O R		Sales Acres #	
12/3/16	Net 30	PPD Origin	Hawkins			PROCESS OF STANSACTION OF STANSACTIO			B79	
Line#	Hem Number Cust Hem #	item Name/ Description	Tex	Q y Shipped	Trans	Lind Pros	Prige UOM	Weight Net/Gross	Extended	
1.000	43967	Sodium Hypochlorite 12.5%	N	380.0000	GA	\$1.4500	GA		\$551.00	
		1 GA BLK (Mini-Bulk)		380.0000	GA			4,150.9 GW	\$307.00	
1.010 i	Fuel Surcharge	Freight	N	1.0000	FA	\$31,5000			\$31.50	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$582.50

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 retund 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 thress to reactival 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 prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected veteran status or disability.

www.hawkinsinc.com

PAGE 1 OF 1

CUST NO. 295344

> SALES ORDER NUMBER 2218066

JOB#2463823 11/2/2016 5:36:52 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILLOFIA	ADING NO.
	1290

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

HAWKINS

SHIPPER:

PER:

DATE:

SOLD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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				PRODUCT:	43967 SOI	OIUM HYPO	CHLORITE 12.5	용	380	
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Per:					REQUIRED		SUPPLIED			

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

CARRIER:

KWRU 010867

PER:

DATE:



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice \$3,988.38 invoice Number/Type 3976615 RI Invoice Date 11/3/16 Sales Order Number/Type 2218007 Branch Flant 79 Shipment Number 2111204

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

NetDue	Date	100000	FOB Descripti	ion – Ship Via	Cu	siomer P.	0,4	P.O. R	4 14 14 14 14 14 14 14 14 14 14 14 14 14	Sales Agent #
12/3/16		Net 30	PPD Origin	Hawkins	The state of the s					B79
Line#		Munder Munder	item Name/ Dewrippon	Tex	Shoped	Tigos		Price	Weight Net Gross	Extenses Price
1.000	38	897	Ferric Sulfate 10% Iron	N	673.0000	GA	\$3.0600	GA	8,089.5 LB	\$2,059.38
			1 GA BLK (Mini-Bulk)		673.0000	GA	W		8,089.5 GW	
1.010	Fuel Si	urcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43	978	MicroC 2000 70%	N	550.0000	GA	\$3,4500	GA	5,610.0 LB	\$1,897.50
			1 GA BLK (Mini-Bulk)		550.0000	GA		·····	5,890.0 GW	

Page 1 of 1

Tax Rate

Søles Tax

\$0.00

Invoice Total

\$3,988.38

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 fall, as invoiced, and full returned 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 finess 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 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.

PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER

2218007

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DATE:

JOB#2463823 11/2/2016 5:36:51 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILL OF L	ADING NO.
211	1204
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SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 S H KW RESORT UTILITIES CORP 6630 FRONT ST P KEY WEST FL 33040

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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### 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

5106

63-9138-2631

11/28/2016

4,570.88

DOLLARS 1

5106

PAY TO THE ORDER OF

Hawkins, Inc.

Four thousand five hundred seventy and 88/100******

Hawkins, Inc. PO Box 860263

**MEMO** 

081064/12-04

Minneapolis, MN 55486-0263

ELShield PLUS Check France

#00005106#

Type

Bill

Bill

KW RESORT UTILITIES CORP.

11/28/2016

Date

11/03/2016

11/03/2016

Hawkins, Inc.

Reference 3976617

3976615

Original Amount **Balance Due** 582.50 3,988.38

582.50

3,988.38

**Payment** 582.50 3,988.38

Check Amount

4,570.88

1310000 BB&T Opera

11/28/2016

11/03/2016

4.570.88

KW RESORT UTILITIES CORP.

Type Date 11/03/2016 Bill

Reference 3976617 Bill 3976615

Hawkins, Inc.

**Original Amount Balance Due** 582.50 582.50 3,988.38 3,988,38

5106 **Payment** 582.50 3,988.38 4,570.88

Check Amount

1310000 BB&T Opera

4,570.88





Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

# INVOICE

Total Invoice \$640.50 Invoice Number/Type 3979700 RI Invoice Date 11/10/16 Sales Order Number/Type 2221239 SO Branch Plant 79 Shipment Number 2115861

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Ne(Due	Date Terms	FOB Description	Shap Via	Cu	stomer P	.0#	P.O. R	elease	Sales Agent &
12/10/16	Net 30	PPD Origin	Hawkins	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		THE RESERVOIR CO. LANSING MICH.			B79
Law &	Item Number Cust Item #	item Name/ Description	Tax	Q(y Shipped	Trans	/Int	Price UOM	Weight Net-Gross	
1.000	43967	Sodium Hypochlorite 12.5%	N	420.0000	GA ,	\$1,4500	GA	4.237.8 LB	\$609.00
		1 GA BLK (Mini-Bulk)		420.0000	GA			4,587.8 GW	4000.00
1.010 F	uel 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 1933, as amended. Containers are to be paid for in full, as invoiced, and full retinut 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 filmess for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEARAGE 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

# PAGE 1 OF 1 CUST-NO. 295344 SALES ORDER NUMBER 2221239

JOB#2476850 11/9/2016 3:58:47 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DUE DATE	SHIP DATE
11/9/2016	11/9/2016
BILL OF LA	ADING NO.
211	5861
1	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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SOLD TO

293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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RI



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$6,009.05 invoice Number/Type 3983007

Invoice Date 11/17/16 Sales Order Number/Type 2227758

Branch Plant 79
Shipment Number 2128398

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

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			1 GA BLK (N	Vini-Bulk)		735.0000	GA				8,834.7 GW	
4.010	Fuel S	urcharge	Freight		N	1.0000	EA		\$31.5000			\$31.50
5.000	43	978	MicroC 2000	70%	N	476.0000	GA	_/	\$3.4500	GA	4,855.2 LB	\$1,642.20
		***	1 GA BLK (N	Mini-Bulk)		476.0000	GA			<del></del>	5,097.5 GW	
6.000	43	967	Sodium Hyp	ochlorite 12.5%	N	500.0000	GA	مرا	\$1.4500	GA	5,045.0 LB	\$725.00
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			<u></u>						\$0.0000			\$0.00
						500.0000	GA				GW	
7.000	43	975	Sodium Hyd	roxide 50% Diaphragm	N	495.0000	GA	1	\$2.7500	GA	6,326.1 LB	\$1,361.25
			1 GA BLK (N	Mini-Bulk)		495.0000	GA				6,738.6 GW	······································

Page 1 of 1

Tax Rate

0 %

Sales lax

\$0.00

Invoice Total

\$6,009.05

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 bill, as invoiced, and full return 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 filtness 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.

## PAGE 1 OF 3

CUST NO. 295344

> SALES ORDER NUMBER 2227758

JOB#2485222 11/14/2016 5:19:48 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

> HAWKINS, INC. 3100 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 (612) 331-69 10

TORG: WTHOMPKINS

 DUE DATE
 SHIP DATE

 11/15/2016
 11/15/2016

BILL OF LADING NO. 2128398

KWRU 010877

SHIP FROM BP:

79

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# CUST NO. 295344 SALES ORDER NUMBER 2227758

JOB#2485222 11/14/2016 5:19:49 PM STRAIGHT BILL OF LADING ORIGINAL-NOT REPOTIBLE

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

TORG: WTHOMPKINS

DUE DATE SHIP DATE

11/15/2016 11/15/2016

BILL OF LADING NO.

2128398

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DATE				POSTERBEIOR COMMISSIONE	DATE:			

### 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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

12/05/2016

*6,649.55

DOLLARS 1

Six thousand six hundred forty-nine and 55/100°

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

**MEMO** 

061054 / 12-04

#00005117# D

Type

Bill

Bill

KW RESORT UTILITIES CORP.

12/05/2016

Date

11/10/2016

11/17/2016

Hawkins, Inc.

Reference

3979700

3983007

**Original Amount Balance Due** 640.50

640.50

**Payment** 640.50

5117

**Check Amount** 

6,009.05

**Original Amount** 

640.50

6,009.05

6,009.05

**Balance Due** 

640.50

6,009.05

6,009.05 6,649.55

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6,649.55

KW RESORT UTILITIES CORP.

Reference

3979700

3983007

12/05/2016

Type

Bill

Bill

Date

11/10/2016

11/17/2016

Hawkins, Inc.

640,50 6,009.05 6,649.55

**Payment** 

5117

Check Amount

1310000 BB&T Opera

6,649.55

KWRU 010879



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$3,915.51
Invoice Number/Type 3989449 RI
Invoice Date 12/1/16
Sales Order Number/Type 2235282 SO

Branch Plant 79 Shipment Number 2136537

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Terms		ems FOB Description		Class	stomer F.C	2.#	F7.(), 94	ejeste	Sales Agent #
12/31/16	Net 30	PPD Origin	Hawkins		TO MEET THE PARTY OF THE PARTY.				B79
Line #	dem Number Cust hem #	item Name/ Description	TAX	Qiy Shipped	TIONS	i i i	Price UOM	Weght Norwes	Cyterded Price
1.000	38897	Ferric Sulfate 10% Iron	N	736.0000	GA	\$3.0600	GA	8,846.7 LB	\$2,252.16
		1 GA BLK (Mini-Bulk)		736.0000	GA			8,846.7 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	473.0000	GA	\$3.4500	GA	4,824.6 LB	\$1,631.85
<b></b>		1 GA BLK (Mini-Bulk)		473.0000	GA			5,065.4 GW	

Page 1 of 1

Tax Rate
0 %

Sales Tax \$0.00

Invoice Total

\$3,915.51

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 smended. Containers are to be paid for in full, as invoiced, and full return 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 merchantability and any warranty of merchantability and any warranty of merchantability and any warranty of more sold and provided to the containers. Seller 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

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.

#### PAGE 1 OF 1

CUST NO. 295344

> SALES ORDER NUMBER 2235282

JOB#2518220 11/30/2016 6:48:14 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

# HAWKINS, INC. 3100 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 (612) 234, 6010

(612) 331-6910

TORG: WTHOMPKINS

SHIP DATE							
12/1/2016							
BILL OF LADING NO.							
2136537							

SHIP FROM BP:

FOR HELP IN CHEMICAL	L EMERGENCIES INVOLVING .	SPILL, LEAK, FIRE	OR EXPOSURE CALL	CHEMTREC AT	1-800-424-9300

SHIP	
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295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

S 0 Ď T 0 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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII 500 RQ TRC 6010# 6010# PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: 8815# 8955# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY PALLETS SHIPPED: PALLETS RETURNED: Month Kuny X PREPAID C of A Received By: FREIGHT CHARGES: 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 destinad 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 the carry to its usual place of delivery at said destination, it 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 entry time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill deling terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that the is familiar with all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. shipment. ted for himself and his assigns.

This is to certify that the above-named mat	erials are poperly classified, described, packaged,
marked and labeled, and are in proper con	dition for transportation according to the applicable
regulations of the Department of Transport	alion.

PLACARDS REQUIRED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE: PLACARDS SUPPLIED

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:



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

\$1,046.50 Total invoice 3989450 Invoice Number/Type RI Invoice Date 12/1/16 Sales Order Number/Type 2235284 SO Branch Plant 79 Shipment Number 2136539

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Terms FOB Description		FOB Description	B Description Ship Vis			D.#	FACE M	eleasa (	Sales Agent #
12/31/16	Net 30	PPD Origin	Hawkins	per comment and continued the belief	MATERIA PARENCIA (M. 1811)/AA				B79
Line	iken Number Cual Kem #		Tar	Oly Shipped	Trans	Pio	Pace	Weight NotGross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	700.0000	GA	\$1.4500	ĞA	7,063.0 LB	\$1,015.00
<del></del>		1 GA BLK (Mini-Bulk)		700.0000	GA			7,646.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000	. <del></del>		\$31.50

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,046.50

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 return 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 tor 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

# PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2235284

SHIP

T

#### JOB#2518220 11/30/2016 6:48:15 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS
DELIVERY DATE SHIP DATE

SHIP FROM BP:

79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING	G SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300	
295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	S CORP CORP CORP CORP CORP CORP CORP CORP	

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CUSTOMER P.O. NO. REFERENCE NO.		SHIPPE	D VIA	SALESPER	RSON	F.C	).B.			
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SHIPPED		۳/	ACKAGE			DESCRIPTION	·V		NET	GROSS
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	TREATON							_		
							TOTAL W	EIGHTS:	4036#	4369#
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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 a static destination, it on its route, otherwise to deliver to another carrier on the route to said destination 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 marked and labeled regulations of the De	the above , and are in spartment	-named materials oproper condition of Transportation	s are poperly classified, des for transportation according		PLACARDS REQUIRED	<b>&gt;</b>	PLACA SUPPL		ES	HED BY CARRIER
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# 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

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a se causava e

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

5

52.01

4,962.01

12/27/2016

DOLLARS 🗎

Hawkins, Inc.

PO Box 860263 Minneapolis, MN 55486-0263

#00005147# O

Four thousand nine hundred sixty-two and 01/100****

Protection & 1D Restorate

MEMO

1 H21

KW RESORT UTILITIES CORP.

12/27/2016 Hawkins, Inc.

5147

Date Type Reference **Original Amount Balance Due Payment** 12/01/2016 Bill 3989450 1,046.50 1,046.50 1,046.50 12/01/2016 Bill 3989449 3,915.51 3,915.51 3,915.51 Check Amount 4,962.01

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4,962.01

KW RESORT UTILITIES CORP.

12/27/2016 Hawkins, Inc. 5147 Date Type Reference **Original Amount Balance Due Payment** 12/01/2016 Bill 3989450 1,046.50 1,046.50 1,046.50 12/01/2016 Bill 3989449 3,915.51 3,915.51 3,915.51 Check Amount 4,962.01

1310000 BB&T Opera

4,962.01

KWRU 010885



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

# INVOICE

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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Terms	FOB Description	Ship Via	Gu	Stomer P.	O.#	P.O. R	all life or so as	Sales Agent &
1/29/17	Net 30	PPD Origin	Hawkins						B79
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1.000	43967	Sodium Hypochlorite 12.5%	N	420.0000	GA	\$1.4500	GA	Net/Gross 4,237.8 LB	\$609.00 l
		1 GA BLK (Mini-Bulk)		420.0000	GA			4,587.8 GW	\$005.00
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 products are seld without warranty of any kind and purchasers will, by their own tests, determine suitability of such Fair Labor Standards Act of 1938, as amended. Containers are to be partid for in full, as invoiced, and full return will be made promptly, provided containers are teturned 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 fur purposes other than the storage of original containers. Seller 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.

www.hawkinsinc.com

### PAGE 1 OF 1 CUST NO. 295344

SALÉS ORDER NUMBER 2254657

JOB#2577659 12/28/2016 8:28:24 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE				
12/29/2016	2/29/2016				
BILL OF LA	ADING NO.				
2167374					

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

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DATE:

KWRD 010887



Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

# 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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	Date Ten	ms	FOE Description	Ship Via	Ca	istamer P.		10 70 70		Annual Control Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro
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2.000	43978		MicroC 2000 70%	N	550.0000	GA	\$3,4500	GA	5,610.0 LB	\$1,897.50
			1 GA BLK (Mini-Bulk)		550.0000	GA			5,890.0 GW	+.,+01.00

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$3,725.22

No Discounts on Freight or Containers

MPORTANT: 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 smended. 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 specifically disclaims and excludes any warranty of merchantability and any warranty of fiftness for apricular 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

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### PAGE 1 OF 1 CUST NO. 295344 SALES ORDER NUMBER 2254656

JOB#2577659 12/28/2016 8:28:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE						
12/29/2016	2/29/2016						
BILL OF LA	ADING NO.						
2167373							

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H P Ó

DATE:

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

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Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

# 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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

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3.000	43978	MicroC 2000 70%	N	275.0000	GA	#0 1500			
		1 GA BLK (Mini-Bulk)				\$3.4500	GA	2,805.0 LB	\$948.75
		,t Dutty		275.0000	GA			2,945.0 GW	

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$1,524.00

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 Feir Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, 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 finess 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

PAGE 1 OF 1

CUST NO. 295344

> SALES ORDER NUMBER 2248968

JOB#2566115 12/21/2016 5:55:37 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

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DELIVERY DATE	SHIP DATE
12/22/2016	2/22/2016
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FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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## 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

PAY TO THE ORDER OF

Hawkins, Inc.

5,889.72

01/23/2017

DOLLARS (

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

Protection & ID Restoration

**MEMO** 

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KW RESORT UTILITIES CORP.

4003782

4003783

01/23/2017 Hawkins, Inc. Date Type Reference 12/22/2016 Bill 4000212 12/30/2016 Bill

Bill

**Original Amount Balance Due** 1,524.00 1,524.00 3,725.22 3,725.22 640.50

640.50

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**Payment** 

1,524.00

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KW RESORT UTILITIES CORP. Hawkins, Inc.

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KW Resort Utilities Corp

6630 Front St Key West FL 33040

Sold To: 293129

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

Total Invoice \$2,071.25 Invoice Number/Type 4009567

Invoice Date 1/12/17
Sales Order Number/Type 2260720

Branch Plant 79
Shirmont Number 2187482

Shipment Number 2187482

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Customer P.O.A P.O. Release Not Due Date 60713 FOB Description Ship Vie Sales Agent # 2/11/17 Net 30 PPD Origin Hawkins B79 Price Qty 1 Inst Weight Trans Exterior Line # item Number item Name/ Tax Philos UOM Price Shipped Cust flom # Description Net/Gross 43975 2.000 Sodium Hydroxide 50% Diaphragm N 660.0000 GA \$2.7500 GΑ 8,434.8 LB \$1,815.00 1 GA BLK (Mini-Bulk) 660,0000 GA 8,984.8 GW 1.0000 \$31,5000 Fuel Surcharge Freight N EΑ \$31.50 2,010 1,564.0 LB 155,0000 \$1.4500 3.000 43967 Sodium Hypochlorite 12.5% N GΑ GΑ \$224.75 1 GA BLK (Mini-Bulk) 155.0000 GA 1,693.1 GW

Page 1 of 1

Tax Rate
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Sales Tax

\$0.00

Invoice Total

\$2,071.25

Mo Discounts on Freight or Containers

Mo Discounts on Freight or Containers

MoPORTANT: 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 disolaims and excludes any warranty of merchantability and any warranty of itness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN 9000 CONDITION.

Please P. Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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## PAGE 1 OF 2 CUST NO. 295344

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SALES ORDER NUMBER 2260720 JOB#2607698 1/12/2017 9:05:56 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE							
1/12/2017							
ADING NO.							
2187482							

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FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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SO



KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

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

Total Invoice \$4,883.55 Invoice Number/Type 4009566

Invoice Date 1/12/17 Sales Order Number/Type 2260716

Branch Plant 79 Shipment Number 2177029

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.	).#	PO.R	******	iales Agent #
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1.000	38897	Ferric Sulfate 10% Iron	N	775.0000	GA	\$3.0600	GA	9,315.5 LB	\$2,371.50
		1 GA BLK (Mini-Bulk)		775.0000	GA		***************************************	9,315.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70%	N	719.0000	GA	\$3,4500	ĞA	7,333.8 LB	\$2,480.55
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2.000	43978	MicroC 2000 70%	N	719.0000	GA	\$3.4500	GA	7,333.8 LB	\$2,480.55
		1 GA BLK (Mini-Bulk)		719.0000	GA			7,699.8 GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$4,883.55

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 discialms and excludes any warranty of menchantability and any warranty of fitness for atticular 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.

# CUST NO. 295344 SALES ORDER NUMBER

2260716

JOB#2607698 1/12/2017 9:05:56 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP DATE							
1/12/2017							
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BILL OF LADING NO.							

SHIP FROM BP:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S H 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

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#### 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

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

6,954.80

01/30/2017

DOLLARS A

Six thousand nine hundred fifty-four and 80/100*

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

**MEMO** 

081054 / 12-04

KW RESORT UTILITIES CORP.

01/30/2017 Hawkins, Inc. 5201

Date Type Reference 01/12/2017 Bill 4009566 01/12/2017 Bill 4009567

**Original Amount Balance Due** 4,883.55 4,883.55 2,071.25 2,071.25

**Payment** 4,883.55 2,071.25 6,954.80

Check Amount

1310000 BB&T Opera

6,954.80

KW RESORT UTILITIES CORP.

01/30/2017 Hawkins, Inc. Date Type Reference 01/12/2017 Bill 4009566 01/12/2017 Bill 4009567

**Original Amount Balance Due** 4,883.55 4,883,55 2,071.25 2,071.25 **Check Amount** 

5201 **Payment** 4,883.55

2,071.25 6,954.80

1310000 BB&T Opera

6,954.80



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

## 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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Oue	Date Tem	ns	FOB Description	Ship Via	Cu	storner P	.0.#	P.O. Re	lease :	Sales Agent #
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Page 1 of 1

Tax Rate
0 %

Sales Tax

\$0.00

Invoice Total

\$561.50

No Discounts on Freight or Containers

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295344

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ORIGINAL - NOT NEGOTIABLE

SALES ORDER NUMBER

2321234

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

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79 SHIP FROM BP:

#### FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

295344 S KW RESORT UTILITIES CORP Ĥ 6630 FRONT ST P KEY WEST FL 33040

S ō Ó 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 QUANTITY IN LBS. **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE 5.1, PGIII 2 100# 104# RQ PAIL PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055 UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PAIL 100# 102# 1 RQ PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055 200# TOTAL WEIGHTS: 206# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY BHIEPED: PALLETS PALLETS RETURNED: WWW FREIGHT CHARGES: PREPAID C of A Received By: COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the consigned, and destined as indicated above which said carrier (the word carrier being understood throughout delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination at any time interested in all or any said property, that every service to be performed hereunder shall be subject. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing class. nove in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, ning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of seed 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 g terms and conditions in the governing disastification on the date of shipment. Items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

inte is to certify that the above-named materials are popelly or marked and labeled, and are in proper condition for transportat regulations of the Department of Transportation.	assised, described, packaged, tion according to the applicable

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

HAWKINS SHIPPER: 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:



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

## 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

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due	e Date Terms	FOB Description	Ship Via	Ç.	stomer P.	0.8	P.O. 8	(e)euse	Sales Agent #
5/4/17	Net 30	PPD Origin	Hawkins						B79
Line #	liem Number Cust Item #	item Name/ Description	Y &X	Wiv Shipped	Trans	Uni	Price WOW	Weight Net/Grass	Extended Frice
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,000.0000	GA	\$1.4500	GA	10,090.0 LB	\$1,450.00
		1 GA BLK (Mini-Bulk)		1000.0000	GA			10,923.3 GW	
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

4.010 Fuel Surcharge Freight	N	1.0000	EA	\$31.5000	624 EV
	11	1.0000		Ψ01.0000	\$31.50

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,481.50

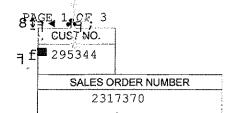
No Discounts on Freight or Containers

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. Setier specifically disciplins 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.



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JOB#2788841 4/3/2017 6:17:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

SHIP FROM BP: 79

### FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SH-P FO

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

SOLD D

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOM	IER P.O. NO	). REFE	RENCE NO.	NCE NO. SHIPPED VIA SALESPERSON			F.O.B.		
				HAWKINS	ORI	GIN			
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SHIPPED		TAOIAGE		DESCRIFT	IOIY	NET	GROSS		
500	RQ	IBC	UN3264, C N.O.S. (E	CORROSIVE LIQUID, FERRIC SULFATE), 8	ACIDIC, INORGANIC, 3, PGIII	6005#	6005#		
			PRODUCT:	38897 FERRIC SUI 1 GA BLK (N			- American		
			Freight 0	Classification (NM					
40	RQ	IBC	UN1791, H HYPOCHLOR	HYPOCHLORITE SOLUT RITE), 8, PG III,	TIONS (SODIUM MARINE POLLUTANT	404#	437#		
			PRODUCT:	43967 ULTRA-CHLC 1 GA BLK (N	DR (SOD. HYPO 12.5%) Mini-Bulk)	(00)			
			EPA # Rec	gistered: 72122-2	20002				
			_	Classification (NM <i>Finish:</i>	MFC) - 055				
			,,,,,,,,,	ONTINUED ON NEXT P	PAGE * * *				
of A Recei	ved By:6	Mari	A K	WNW FREIGHT	CHARGES: X PRE	EPAID	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), agreed to carry to its usual place of delivery at said destination, of the instance, otherwise to deliver to another carrier on the rough the contract of all or any of said property over all or any portion of said rough 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 at the bill of flading terms and conditions in the governing classification on the date of shipment.

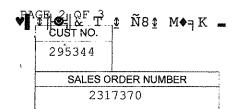
Shipper hereby cortifies that he is familiar with all the bill of flading terms and conditions are hereby agreed to by the shipper and accepted for thisself and his assigns.

This is to certify that the above-named	materiais a	re poperty cla	assified, d	lescribed,	packaged
marked and labeled, and are in proper	condition fo	or transportat	ion accor	ding to the	applicable
regulations of the Department of Trans	sportation.	•		_	

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

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-	SHIPPER: HAWKINS	
-	PER:	
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JOB#2788841 4/3/2017 6:17:23 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

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

SHIP

295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

SOLD D 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 QUANTITY IN LBS. PACKAGE DESCRIPTION NET **GROSS** 660 IBC RQ 8435# UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II 8985# PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055 275 IBC MICROC 2000 70% 2805# 2945# PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * * X PREPAID C of A Received By: **FREIGHT CHARGES:** 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 cerrier (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. 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 lamber of 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are poperly 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:

- KWRU10902

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMITREC AT 1-800-424-9300  S	295344  SALES ORDER 231737	· · · · · · · · · · · · · · · · · · ·	<b></b>	AWKINS, II MAWKINS, II MAWKINS, II MAWKINS, II MAWKINS, II MAWKINS, II MAWKINS, II MAWKINS, II MAKENDER, MAKENDER, br>/ENUE	4/6/2017 BILL C	4	/6/2017	
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DATE:

KWRU 010903

DATE:

Original



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

**INVOICE** 

Invoice Number/Type

Total invoice

Invoice Date

* received 5/1/17 from Tom Tedrick. Howkins rever sent

he invoice \$1,278.50

4038318 RI 3/9/17

2298915 SO

Branch Plant 79 Shipment Number 2237672

Ship To: 295344

Sales Order Number/Type

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due Date Terms		FOB Description	Ship Via	Cu	stomer P.	0.#	P.O. R	elease :	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%)	N	860.0000	GA	\$1.4500	GA	8,677.4 LB	\$1,247.00	
		1 GA BLK (Mini-Bulk)	***************************************	860.0000	GA		····	9,394.1 GW		
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

\$1,278.50

No Discounts on Freight or Containers

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 Fart 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 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 thesis 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), 60-390.5(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.

## PAGE 1 OF 3 CUST NO 295344 SALES ORDER NUMBER 2298915

JOB#2731011 3/8/2017 5:12:00 PM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

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

S 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. S				SHIPPED VIA	SALESPE	ERSON	F.	O.B.
				HAWKINS	WKINS BIG PINE KEY			GIN
UANTITY SHIPPED	i i	PACKAGE		DESCRIPTION			QUANTITY IN LB	
							NET	GROS:
500	RQ	IBC	UN3264, N.O.S. (	CORROSIVE LIQUID, FERRIC SULFATE), 8	ACIDIC, INOI , PGIII	RGANIC,	6005#	6005#
			PRODUCT:	38897 FERRIC SUL	FATE 10% IRC	NC	9	
				1 GA BLK (M	ini-Bulk)			
			Freight	Classification (NM	FC) - 055			
400	RQ	IBC	UN1791, HYPOCHLO	HYPOCHLORITE SOLUT RITE), 8, PG III, I	IONS (SODIUM MARINE POLLU	I JTANT	4036#	4369#
			PRODUCT:	43967 ULTRA-CHLO		12.5%)	860	
			EPA # Re	gistered: 72122-20	0002			
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SHIPPER: 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 010905 PAGE 2 OF 3

CUST NO
295344
SALES ORDER NUMBER

2298915

#### JOB#2731011 3/8/2017 5:12:00 PM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE				
3/9/2017	3/9/2017				
FSU ( CF*+					
BILL OF LADING NO					
2237672					

79

SHIP FROM BF:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

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RECEIVED, subjects consigned, and destr delivery at said destin	o the class ned as indic	ifications and tari	iffs in effect on the date of	the issue of this Bill of La arrier being understood the	ding, the property described above in apparent oughout this contract as meaning any person	good order, except as noted (contents an or corporation in possession of the proper	I condition of contents of party under the contract), agre	rokages unkr	nown), marked, its usual place of

RECEIVED, subject to the classifications and tarifs 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 ostine (the word carrier being undestood broughout this contract as meaning any press on or corporation in packessons of the property under the contract, agrees to a barry to its visual 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 said property over all or any not any order of all order to destination and as to each party shipper horeby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment.

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

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## PAGE 3 OF 3

CUST NO 295344

SALES ORDER NUMBER 2298915

CUSTOMER P.O. NO.

#### JOB#2731011 3/8/2017 5:12:01 PM STRAIGHT BILL OF LADING ORIGINAL-NOT REGOTIABLE

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

TORG: WTHOMPKINS

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

SHIP FROM BP: 79

F.O.B.

## FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL. LEAK, FIRE OR EXPOSURE CALL CHEMITREC AT 1-800-424-9300

SHIPPED VIA

SALESPERSON

SH-P	295344  KW RESORT UTILITIES CORP 6630 FRONT ST  KEY WEST FL 33040	arow	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
TO			

REFERENCE NO.

Mark 305-522-3608 GC 1753  NOT AN INVOICE - DO NOT PAY  PALLETS SHIEPED:	GROSS 22304#
PRODUCT:  TOTAL WEIGHTS: 21281#  Mark 305-522-3608 GC 1753  NOT AN INVOICE - DO NOT PAY  PALLETS SHIEPED:	
TOTAL WEIGHTS: 21281#  Mark 305-522-3608 GC 1753  NOT AN INVOICE - DO NOT PAY  PALLETS SHIEPED:	22304#
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This is to certify that the above-named materials are poperly class filed, 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  Per:	
SHIPPER: HAWKINS Shipper's imprint in lieu of stamp, CARRIER:	
PER: not a part of bill of lading PER:	
DATE: Commerce Cómmission. DATE: KWRU 01090	

## 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

63-9138-2631

5342

PAY TO THE ORDER OF

Hawkins, Inc.

321.50

05/01/2017

DOLLARS 1

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

#0000534 2# @

**MEMO** 

081064/12-04

KW RESORT UTILITIES CORP.

Hawkins, Inc. 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

05/01/2017

3,321.50

KW RESORT UTILITIES CORP. 05/01/2017 Hawkins, Inc. 5342 Date Reference Type **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

6630 Front St

Key West FL 33040

Sold To: 293129

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

3544000 AW

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

Ship To:

295344 KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Ove D	late Terme	FOR Description	Shep Via	Сы	stomer P.	0.#	F.O. E	elease :	Sales Agent #	
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12.000	43975	Sodium Hydroxide 50% Diaphragm	N	660.0000	GA	\$2.7500	GA	8,434.8 LB	\$1,815.00	
		1 GA BLK (Mini-Bulk)		660.0000	GA			8,984.8 GW		
12.010 F	uel Surcharge	Freight	N	1.0000	EA	\$31,5000			\$31.50	
13.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	530.0000	GA	\$1.4500	GA	5,347.7 LB	\$768.50	
		1 GA BLK (Mini-Bulk)		530.0000	GA			5,789.4 GW		
14.000	42732	CCH Calcium Hypo Ind 3" Tab	N	4.0000	PA	\$165.0000	PA	200.0 LB	\$660.00	
		50 LB PA		4.0000	PA			208.0 GW		
15.000	406018	MCINJ38 Injection Check Valve	N	10.0000	EA	\$18.2320	EA	.3 LB	\$182.32	
		Santoprene,W-3/8" Ferrule(5PK)		10.0000	EA			.3 GW		

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$3,457.32

0 %

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 returned 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 filmess 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# 500197768

#### PAGE 1 OF 4

CUST NO. 295344 SALES ORDER NUMBER 2338897

#### JOB#2862550 5/4/2017 10:46:25 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

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

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293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO. REFERE		RENCE NO.	SHIPPED VIA	SALESPERSON	F.(	O.B.		
					HAWKINS	BIG PINE KEY	ORI	GIN
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						W-3/8" Ferrule(5PK)		
	1				Classification (NM)			
500	RQ	THE WASHINGTON	IBC	UN3264, (N.O.S. (I	CORROSIVE LIQUID, A FERRIC SULFATE), 8,	ACIDIC, INORGANIC, PGIII	6005#	6005#
				PRODUCT:	38897 FERRIC SULI 1 GA BLK (M:			
				Freight (	Classification (NMI	FC) - 055		
4	RQ	E	PAIL	UN2880, 0 5.1, PGII	CALCIUM HYPOCHLORIT	TE, HYDRATED MIXTURE,	200#	208#
				* * * * CC	ONTINUED ON NEXT PA	AGE * * *	4	

C of A Received By:	FREIGHT CH	IARGES: X P	REPAID COLLECT
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of L consigned, and dealined as indicated above which said carrier (the word carrier bill up understood to delivery at said dealination, if on its route, otherwise to deliver to another carrier on the route to said at any time interested in all or any said property, that every service to be performed hereunder shall Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the gover	froughout this contracrt as meaning any person or d destination. It is manually agreed as to each carr I be subject to all the bill of lading terms and condit	r corporation in possession of the property under tier of all or any of said property over all or any p flore in the governing placetication on the date	er the contract), agrees to carry to its usual place of portion of said route to destination and as to each party
This is to certify that the above-named materials are poperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable egulations of the Department of Transportation.	PLACARDS REQUIRED	PLACARDS SUPPLIED	YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE:

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:

## PAGE 2 OF 4 CUST NO. 295344 SALES ORDER NUMBER

2338897

JOB#2862550 5/4/2017 10:46:26 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS							
DELIVERY DATE	SHIP DATE						
5/4/2017	5/4/2017						
BILL OF LA	ADING NO.						
2311472							

SHIP FROM BP: 79

#### FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSIJRE 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

REFERENCE NO. SHIPPED VIA SALESPERSON F.O.B. CUSTOMER P.O. NO. HAWKINS BIG PINE KEY ORIGIN QUANTITY IN LBS. QUANTITY **PACKAGE** DESCRIPTION SHIPPED NET **GROSS** 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 4036# 4369# 400 RQ IBC · 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 * * * PREPAID **FREIGHT CHARGES:** COLLECT

C of A Received By: RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the properly described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above without his 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 centre or the route to said deviation. It is manually agreed as to each carrier of all or any of said property over all or any portion of said or post of said property over all or any portion of said or post of said property at 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 harderly certifies that the is familiar with all the bill of lading terms and conditions are hereby extread to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are poperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE PLACARDS SUPPLIED **PLACARDS** 

REQUIRED

HAWKINS SHIPPER: PER: DATE:

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

#### PAGE 3 OF 4

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CUST NO. 295344 SALES ORDER NUMBER 2338897

#### JOB#2862550 5/4/2017 10:46:26 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS

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

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0.7 "									
275		IE	3C	MICROC 20	00 70%			2805#	2945#
								( ),	
				PRODUCT:	43978				
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				* * * CO	NTINUED ON NEXT E	PAGE * * *			
C of A Rece	ived By:			<u> </u>	FREIGHT	CHARGES:	X PREP	AID	COLLECT
RECEIVED, subject consigned, and dest	to the classifical	lons and tariffs in above which sa	effect on the dated	e of the issue of this Bill of Lar d carrier being understood thr	ling, the property described above in apparer oughout this contract as meaning any persor	at good order, except as noted ( n or corporation in possession o	contents and condition of	contents of packages unknowntract), agrees to carry to	own), marked, its usual place of
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This is to coefficient	the above some	d materials are	annels alreaded	described engineers		· · · · · · · · · · · · · · · · · · ·			

This is to certify that the above-named materials are poperty 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

DRIVER SIGNATURE:

Per: HAWKINS SHIPPER:

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

CARRIER: PER:

KWRU 010913

PER: DATE:

DATE:

# CUST NO. 295344 SALES ORDER NUMBER

2338897

JOB#2862550 5/4/2017 10:46:27 AM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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

TORG: WTHOMPKINS							
DELIVERY DATE	SHIP DATE						
5/4/2017	5/4/2017						
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#### FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

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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 according to the applicable REQUIRED  Per:  SHIPPER: HAWKINS  Shipper's imprint in lieu of stamp, not a part of bill of ladding approved by the Interstate Commerce Commission.  PER:  DATE:  DATE:	RECEIVED, subject to the	classifications and to	griffs in effect on the date o	of the issue of this Bill of carrier being understood	Lading, the property describe	ed above in apparent go meaning any person or	od order, except as noted (contents corporation in possession of the pro	and condition of cor perty under the cont	ilents of packages unkr ract), agrees to carry to	own), marked, its usual place of	
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## KW RESORT UTILITIES CORP.

**OPERATING ACCOUNT** 

P.O. BOX 2125

KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE ORDER OF

Hawkins, Inc.

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.COM

7382

63-9138-2631

05/22/2017

**3,267.12

DOLLARS A

EZChald PLUS Charle Front
Protection & ID Reviews on

7382

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

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

MEMO

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Type

Bill

KW RESORT UTILITIES CORP.

05/22/2017

Date

05/04/2017

Hawkins, Inc.

Reference 4068917

**Original Amount** 3,267.12

**Balance Due** 3,267.12

**Payment** 3,267,12 3,267.12

Check Amount

1310000 BB&T Opera

3,267.12

7382

KW RESORT UTILITIES CORP.

05/22/2017

Hawkins, Inc.

Date 05/04/2017

Type Bill

Reference 4068917

Original Amount 3,267.12

**Check Amount** 

**Balance Due** 3,267.12

**Payment** 3,267.12 3,267.12

1310000 BB&T Opera

3,267.12

## **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

PAYTO THE ORDER OF

Hawkins, Inc.

**190.20

NATURE

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

Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

DOLLARS 🗓

MEMO

100003651 1:2631913B7:

0365

**KW RESORTS UTILITIES CORP** 

05/22/2017

Hawkins, Inc.

Date 05/04/2017 Type Bill

Reference 4068917

Original Amount 190.20

**Balance Due** 190.20

**Payment** 190.20

Check Amount

190.20

1323000 BB&T Capita

190.20

**KW RESORTS UTILITIES CORP** 

05/22/2017

Hawkins, Inc.

Date 05/04/2017 Type Bill

Reference

4068917

190.20

Original Amount Balance Due

**Payment** 

0365

190.20

190.20

**Check Amount** 

190.20

1323000 BB&T Capita

190.20

