



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/5/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	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			\$31.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$756.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500129493

KWRU 010712

CUST NO.	295344
SALES ORDER NUMBER	2119361

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

**S
H
I
P
T
O**

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

**S
O
L
D
T
O**

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>SDO</i>	4369#	
				4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

OK - ME

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

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: *B 7-6-16*
 KWRU 010713

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

4944
 63-9138-2631

07/18/2016

PAY TO THE
 ORDER OF

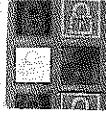
Hawkins, Inc.

\$ **756.50

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

DOLLARS

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



Zedli Johnson
[Signature]

ZZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00004944⑈

KW RESORT UTILITIES CORP.

07/18/2016

Hawkins, Inc.

4944

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3912574	756.50	756.50	756.50
			Check Amount		756.50

1310000 BB&T Opera

756.50

KW RESORT UTILITIES CORP.

07/18/2016

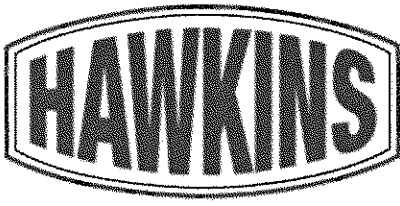
Hawkins, Inc.

4944

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3912574	756.50	756.50	756.50
			Check Amount		756.50

1310000 BB&T Opera

756.50



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

INVOICE

Total Invoice	\$2,723.25
Invoice Number/Type	3917967 RI
Invoice Date	7/13/16
Sales Order Number/Type	2135193 SO
Branch Plant	79
Shipment Number	1987204

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #
8/12/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	495.0000 495.0000	GA GA	\$2.6500	GA	5,949.9 LB 5,949.9 GW	\$1,311.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	400.0000 400.0000	GA GA	\$3.4500	GA	4,080.0 LB 4,283.6 GW	\$1,380.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$2,723.25

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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www.hawkinsinc.com

Job# 500131709

KWRU 010715

CUST NO.	295344
SALES ORDER NUMBER	2135193

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
7/13/2016	7/13/2016
BILL OF LADING NO.	
1987204	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H/M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010# <i>495</i>	6010#
275		IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805# <i>400</i>	2945#
TOTAL WEIGHTS:				8815#	8955#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED:		_____			
PALLETS RETURNED:		_____			

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

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

CARRIER: _____

PER: _____

DATE: *7-13-16*
KWRU 010716

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

4958

08/01/2016

PAY TO THE
ORDER OF

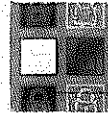
Hawkins, Inc.

\$ **2,723.25

DOLLARS

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

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



[Handwritten Signature]
MP

MEMO

⑈00004958⑈

KW RESORT UTILITIES CORP.

08/01/2016

Hawkins, Inc.

4958

Date	Type	Reference	Original Amount	Balance Due	Payment
07/13/2016	Bill	3917967	2,723.25	2,723.25	2,723.25
			Check Amount		2,723.25

1310000 BB&T Opera

2,723.25

KW RESORT UTILITIES CORP.

08/01/2016

Hawkins, Inc.

4958

Date	Type	Reference	Original Amount	Balance Due	Payment
07/13/2016	Bill	3917967	2,723.25	2,723.25	2,723.25
			Check Amount		2,723.25

1310000 BB&T Opera

2,723.25



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/21/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	655.0000 655.0000	GA GA	\$1.4500	GA	6,609.0 LB 7,154.8 GW	\$949.75
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

\$981.25

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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www.hawkinsinc.com

Job# 500133101

KWRU 010718



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

PICK SLIP

Pick Slip # 637805 SO
 Date/Time 7/18/2016 - 7:11:05 AM
 Order Number/Revision 2144040 SO - 0
 Branch Plant 79
 Operator ID/Buyer BRICE -
 Shipment Number 2000343

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



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

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
7/14/2016	7/21/2016	Hawkins Southeast Fleet	PPD Origin		
7/21/2016	7/21/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
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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: _____

655

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

7-22-16

JOB#2243192

KWRU 010719

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

4969

08/08/2016

PAY TO THE
ORDER OF

Hawkins, Inc.

\$ **981.25

DOLLARS

Nine hundred eighty-one and 25/100*****

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



Zedli Johnson
[Signature]

MEMO

⑈00004969⑈

KW RESORT UTILITIES CORP.

08/08/2016

Hawkins, Inc.

4969

Date	Type	Reference	Original Amount	Balance Due	Payment
07/22/2016	Bill	3922088	981.25	981.25	981.25
			Check Amount		981.25

1310000 BB&T Opera

981.25

KW RESORT UTILITIES CORP.

08/08/2016

Hawkins, Inc.

4969

Date	Type	Reference	Original Amount	Balance Due	Payment
07/22/2016	Bill	3922088	981.25	981.25	981.25
			Check Amount		981.25

1310000 BB&T Opera

981.25



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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	515.0000 515.0000	GA GA	\$1.4500	GA	5,196.4 LB 5,625.5 GW	\$746.75
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

\$778.25

No Discounts on Freight or Containers

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Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500136230

KWRU 010721

CUST NO. 295344
SALES ORDER NUMBER 2154649

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE 8/4/2016	SHIP DATE 8/4/2016
BILL OF LADING NO. 2016332	

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: 4036# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>575</i>	4369#
				4036#	4369#
PALLETS SHIPPED:		_____			
PALLETS RETURNED:		_____			

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

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

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

Per: _____

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

PLACARDS SUPPLIED

SHIPPER: HAWKINS

PER: _____

DATE: _____

CARRIER: _____

PER: _____

DATE: _____

[Signature]
KWRU 010722

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

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

4986

63-9138-2631

08/22/2016

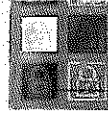
PAY TO THE
 ORDER OF Hawkins, Inc.

\$ **778.25

Seven hundred seventy-eight and 25/100*****

DOLLARS

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



Jedi Johnson
 [Signature]

EESafe PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00004986⑈

KW RESORT UTILITIES CORP.

08/22/2016

Hawkins, Inc.

4986

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2016	Bill	3929927	778.25	778.25	778.25
			Check Amount		778.25

1310000 BB&T Opera

778.25

KW RESORT UTILITIES CORP.

08/22/2016

Hawkins, Inc.

4986

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2016	Bill	3929927	778.25	778.25	778.25
			Check Amount		778.25

1310000 BB&T Opera

778.25



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

INVOICE

Total Invoice **\$3,547.00**
 Invoice Number/Type 3935525 RI
 Invoice Date 8/12/16
 Sales Order Number/Type 2168749 SO
 Branch Plant 79
 Shipment Number 2037086

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #			
9/11/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	430.0000 430.0000	GA GA	\$2.6500	GA	5,168.6 LB 5,168.6 GW	\$1,139.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
3.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	330.0000	GA	\$1.4500	GA	3,329.7 LB 3,604.7	\$478.50
						\$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, 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. 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 §§50-1.4(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

KWRU 010724



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

PICK SLIP

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



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

Pick Slip # 646767 SO
 Date/Time 8/11/2016 - 9:01:30 AM
 Order Number/Revision 2161098 SO - 0
 Branch Plant 77
 Operator ID/Buyer APAGANO -
 Shipment Number 2033736

Delivery Instructions

stock Island

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

Mark 305-522-3608 - GC 1753

550

43978	MicroC 2000 70%	77 . . .	Big Pine Key FL	PPD		275.00 GA	2,805.0000	2,945.0000
	1 GA BLK (Mini-Bulk)						2805.0000 LB	
	Not DOT Regulated							

Catalog #DM813726

Delivered

550 gallons of micro C

By Paul + Jason

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
2,805.0000 LB	2,945.0000 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY
 Shipping Signature

JOB#2297588

KWRU 010725



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

PICK SLIP

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



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

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

Delivery Instructions

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					
8/10/2016	8/11/2016	Hawkins Truck						
Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt

Mark 305-522-3608 -- GC 1753

43967	Sodium Hypochlorite 12.5%	77	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: _____

*Delivered 330 gallons 8-12
By Paul + Jason*

*PN 38897 Ferric Sulfate 8-12
Delivered 430 gallons By Paul + Jason*

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY
Shipping Signature

JOB#2297588

KWRU 010726

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

5000

09/02/2016

PAY TO THE
ORDER OF

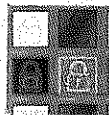
Hawkins, Inc.

\$ **3,547.00

DOLLARS

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

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



[Handwritten Signature]

EZShield PLUS Check Fraud Protection & ID Restraints

MEMO

⑈00005000⑈

KW RESOR

09/02/2016

Hawkins, Inc.

5000

Date	Type	Reference	Original Amount	Balance Due	Payment
08/12/2016	Bill	3935525	3,547.00	3,547.00	3,547.00
			Check Amount		3,547.00

1310000 BB&T Opera

3,547.00

KW RESORT UTILITIES CORP.

09/02/2016

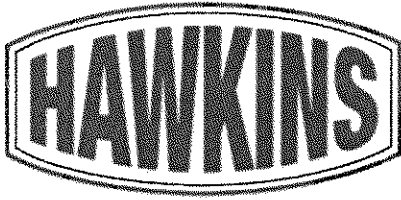
Hawkins, Inc.

5000

Date	Type	Reference	Original Amount	Balance Due	Payment
08/12/2016	Bill	3935525	3,547.00	3,547.00	3,547.00
			Check Amount		3,547.00

1310000 BB&T Opera

3,547.00



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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/21/16	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
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$2.7500	GA	3,514.5 LB 3,743.7 GW	\$756.25
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	290.0000 290.0000	GA GA	\$1.4500	GA	2,926.1 LB 3,167.8 GW	\$420.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	425.0000	GA	\$3.4500	GA	4,335.0 LB 4,551.4	\$1,466.25
						\$0.0000			\$0.00
				425.0000	GA			GW	

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$2,674.50

No Discounts on Freight or Containers

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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500159826

KWRU 010728

CUST NO.
295344
SALES ORDER NUMBER
2231733

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/21/2016	11/21/2016
BILL OF LADING NO.	
2134470	

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

SHIP FROM BP: 79

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

**S
H
I
P
T
O**
295344
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

**S
O
L
D
T
O**
293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

37 / 37 / 37

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
300	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	3027#	3277#	
			290		
330	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	4217#	4492#	
			275		

Fe 54
NaOH 53
NaOH 70

Mark R Kum

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

CARRIER: _____

PER: _____

PER: _____

DATE: _____

DATE: _____

11-KWRU-010729

CUST NO.
295344
SALES ORDER NUMBER
2231733

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
11/21/2016	11/21/2016
BILL OF LADING NO.	
2134470	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	2805# <i>425</i>	2945#	
			10049#	10714#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

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

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____

PER: _____

DATE: _____

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

DATE: 11/21/16 KWRU 010730

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 B BANDT.COM

5139

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

12/19/2016

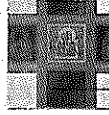
\$

**2,674.50

DOLLARS

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

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



Asli Johnson

[Signature]

MEMO

⑈00005 139⑈

KW RESORT UTILITIES CORP.

5139

12/19/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	Bill	3984348	2,674.50	2,674.50	2,674.50
			Check Amount		2,674.50

1310000 BB&T Opera

2,674.50

KW RESORT UTILITIES CORP.

5139

12/19/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	Bill	3984348	2,674.50	2,674.50	2,674.50
			Check Amount		2,674.50

1310000 BB&T Opera

2,674.50



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/28/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	3.0000 3.0000	PA PA	\$200.0000	PA	300.0 LB 306.0 GW	\$600.00
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

\$631.50

No Discounts on Freight or Containers

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Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500161234

KWRU 010732

CUST NO.	295344
SALES ORDER NUMBER	2237796

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
3	RQ	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII	300#	306#	
		PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA			
		Freight Classification (NMFC) - 055			
		TOTAL WEIGHTS:	300#	306#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

REC'D 11-28-16
[Signature]

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

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

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

PLACARDS REQUIRED YES NO - FURNISHED BY CARRIER DRIVER SIGNATURE

PLACARDS SUPPLIED

Per: _____ SHIPPER: HAWKINS

DATE: _____ CARRIER: _____

PER: _____ DATE: _____

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

KWRU 010733

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 B BANDT.COM

5143

63-9138-2631

PAY TO THE
 ORDER OF

Hawkins, Inc.

12/22/2016

\$

**631.50

DOLLARS

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

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



Zeski Johnson
Montez

MEMO

⑈00005143⑈

KW RESORT UTILITIES CORP.

5143

12/22/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
11/28/2016	Bill	3987710	631.50	631.50	631.50
			Check Amount		631.50

1310000 BB&T Opera

631.50

KW RESORT UTILITIES CORP.

12/22/2016

Hawkins, Inc.

5143

Date	Type	Reference	Original Amount	Balance Due	Payment
11/28/2016	Bill	3987710	631.50	631.50	631.50
			Check Amount		631.50

1310000 BB&T Opera

631.50



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/7/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	510.0000	GA	\$1.4500	GA	5,145.9 LB	\$739.50
				510.0000	GA			5,570.9 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

\$771.00

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. 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 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# 500163196

KWRU 010735

CUST NO.
295344
SALES ORDER NUMBER
2241694

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>510</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

M. K. K. K.

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

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

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

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

PER: _____
DATE: _____

CARRIER: _____
PER: _____
DATE: 12/7/16 KWRU 040736

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

Hawkins, Inc.

12/28/2016

\$
**771.00

DOLLARS

Seven hundred seventy-one and 00/100*****

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



225MP PLUS Check Fraud
Protection & ID Restoration

[Handwritten Signature]

MEMO

⑈00005159⑈

KW RESORT UTILITIES CORP.

12/28/2016

Hawkins, Inc.

5159

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	3992781	771.00	771.00	771.00
			Check Amount		771.00

1310000 BB&T Opera

771.00

KW RESORT UTILITIES CORP.

12/28/2016

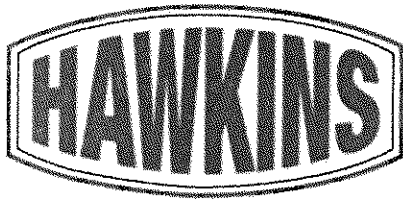
Hawkins, Inc.

5159

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	3992781	771.00	771.00	771.00
			Check Amount		771.00

1310000 BB&T Opera

771.00



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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/14/17	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
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
		1 GA BLK (Mini-Bulk)		660.0000	GA			8,984.8 GW	

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$5,969.27

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUST NO.	295344
SALES ORDER NUMBER	2245381

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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295344
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040
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293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040
36/36/35

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

C of A Received By: *M. K. K...* FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: _____

KWRU 010739

CUST NO.	295344
SALES ORDER NUMBER	2245381

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79


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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	8435#	8985#	
			660		
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	
			485		

C of A Received By: *[Signature]* FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: *[Signature]*

SHIPPER: HAWKINS CARRIER: *[Signature]*
PER: Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: *[Signature]*
DATE: DATE: 12/15/16 KWERU 010740

CUST NO.
295344
SALES ORDER NUMBER
2245381

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT: TOTAL WEIGHTS: 20277# 21217# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: *M. K. ...* FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

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

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

KWRU 010741

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

5172

63-9138-2631

01/09/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**5,969.27

DOLLARS

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

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



Handwritten signature

E-ZShield® PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005172⑈

KW RESORT UTILITIES CORP.

01/09/2017

Hawkins, Inc.

5172

Date	Type	Reference	Original Amount	Balance Due	Payment
12/15/2016	Bill	3996435	5,969.27	5,969.27	5,969.27
			Check Amount		5,969.27

1310000 BB&T Opera

5,969.27

KW RESORT UTILITIES CORP.
Hawkins, Inc.

01/09/2017

5172

Date	Type	Reference	Original Amount	Balance Due	Payment
12/15/2016	Bill	3996435	5,969.27	5,969.27	5,969.27
			Check Amount		5,969.27

1310000 BB&T Opera

5,969.27



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

INVOICE

Total Invoice **\$640.50**
 Invoice Number/Type 4003783 RI
 Invoice Date 12/30/16
 Sales Order Number/Type 2254657 SO
 Branch Plant 79
 Shipment Number 2167374

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
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

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Please Remit To:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500168113

KWRU 010743

CUST NO.	295344
SALES ORDER NUMBER	2254657

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167374	

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

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>420</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mohammed Kwid

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

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

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

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

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

12 KW RD 010744



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	587.0000 587.0000	GA GA	\$3.0600	GA	7,055.7 LB 7,055.7 GW	\$1,796.22
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,725.22

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. 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 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# 500168113

KWRU 010745

CUST NO.	295344
SALES ORDER NUMBER	2254656

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167373	

SHIP FROM BP: 79

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

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

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

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

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Per: _____

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

SHIPPER: HAWKINS

PER: _____

DATE: _____

CARRIER: _____

PER: _____

DATE: 12-30-16
KWRU 010746



Original

7180500 KB

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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/21/17	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
2.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	375.0000 375.0000	GA GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75

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 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

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

TORG: WTHOMPKINS

CUST NO.
295344
SALES ORDER NUMBER
2248968

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

DELIVERY DATE	SHIP DATE
12/22/2016	12/22/2016
BILL OF LADING NO.	
2566115 2109328	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	NET	GROSS
				4036#	4369#
				4036#	4369#

Handwritten notes: 43478, MUC, 2000 70/10, -275

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Martha Kuryk

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

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

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

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

SHIPPER: HAWKINS CARRIER: _____
PER: _____ PER: _____
DATE: _____ DATE: 12-22-16
KWRU 010748

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

01/23/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**5,889.72

DOLLARS

Five thousand eight hundred eighty-nine and 72/100*****

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



L. Seifert

ESShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005188⑈

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72



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

INVOICE

Total Invoice	\$1,329.00
Invoice Number/Type	4006050 RI
Invoice Date	1/5/17
Sales Order Number/Type	2255850 SO
Branch Plant	79
Shipment Number	2179147

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/4/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	282.0000 282.0000	GA GA	\$2.7500	GA	3,604.0 LB 3,839.0 GW	\$775.50
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	360.0000 360.0000	GA GA	\$1.4500	GA	3,632.4 LB 3,932.4 GW	\$522.00

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 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

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www.hawkinsinc.com

Job# 500169394

KWRU 010750

CUST NO.
295344
SALES ORDER NUMBER
2255850

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

**S
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T
O**

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	4036#	4369#	
			360		
200	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	2556#	2723#	
			282		



* * * * CONTINUED ON NEXT PAGE * * *

C of A Received By: [Signature] FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____

PER: _____ DATE: _____

DATE: _____

KWRU 010757

CUST NO.	295344
SALES ORDER NUMBER	2255850

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	2805#	2945#	
			9397#	10037#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

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

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

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

Per: _____

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

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

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

1-SKWRP 010752

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

5195

63-9138-2631

01/26/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**1,329.00

DOLLARS

One thousand three hundred twenty-nine and 00/100*****

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



Zesli Johnson
[Signature]



MP

MEMO

⑈00005195⑈

KW RESORT UTILITIES CORP.

01/26/2017

Hawkins, Inc.

5195

Date	Type	Reference	Original Amount	Balance Due	Payment
01/05/2017	Bill	4006050	1,329.00	1,329.00	1,329.00
			Check Amount		1,329.00

1310000 BB&T Opera

1,329.00

KW RESORT UTILITIES CORP.
Hawkins, Inc.

01/26/2017

5195

Date	Type	Reference	Original Amount	Balance Due	Payment
01/05/2017	Bill	4006050	1,329.00	1,329.00	1,329.00
			Check Amount		1,329.00

1310000 BB&T Opera

1,329.00

Details on back
Security Features Included



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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/12/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000 3.0000	PA PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	2.0000 2.0000	PA PA	\$200.0000	PA	200.0 LB 204.0 GW	\$400.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$926.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500171073

KWRU 010754

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

TORG: WTHOMPKINS

CUST NO. 295344
SALES ORDER NUMBER 2268793

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
		HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
			NET	GROSS
3	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	150#	156#
2	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753	200#	204#
			350#	360#

NOT AN INVOICE - DO NOT PAY

Rec'd 1-13-17
AMull

PALLETS SHIPPED: _____
 PALLETS RETURNED: _____

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

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

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

PLACARDS REQUIRED YES NO FURNISHED BY CARRIER
 DRIVER SIGNATURE

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ PER: _____
 DATE: _____ DATE: 1-13-17

KWRU 010755

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

5211

63-9138-2631

02/07/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$ 926.50

DOLLARS

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

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



[Handwritten Signature]
MP

MEMO

⑈00005211⑈

KW RESORT UTILITIES CORP.

02/07/2017

Hawkins, Inc.

5211

Date	Type	Reference	Original Amount	Balance Due	Payment
01/13/2017	Bill	4010417	926.50	926.50	926.50
			Check Amount		926.50

1310000 BB&T Opera

926.50

KW RESORT UTILITIES CORP.
Hawkins, Inc.

02/07/2017

5211

Date	Type	Reference	Original Amount	Balance Due	Payment
01/13/2017	Bill	4010417	926.50	926.50	926.50
			Check Amount		926.50

1310000 BB&T Opera

926.50



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/17/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	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 will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500171944

KWRU 010757

CUST NO.
295344
SALES ORDER NUMBER
2266343

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# 620	4369#	
			4036#	4369#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

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

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

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

**PLACARDS
REQUIRED**

**PLACARDS
SUPPLIED**

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

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

DATE: _____

CARRIER: _____

PER: _____

DATE: _____

(KWR) 010758

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

5218

63-9138-2631

02/13/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$**930.50

DOLLARS

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

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



Edi Johnson

MP PLUS Check Fraud
Protection & ID Restoration

MEMO

⑈00005218⑈

KW RESORT UTILITIES CORP.

02/13/2017

Hawkins, Inc.

5218

Date	Type	Reference	Original Amount	Balance Due	Payment
01/18/2017	Bill	4012145	930.50	930.50	930.50
			Check Amount		930.50

1310000 BB&T Opera

930.50

KW RESORT UTILITIES CORP.
Hawkins, Inc.

02/13/2017

5218

Date	Type	Reference	Original Amount	Balance Due	Payment
01/18/2017	Bill	4012145	930.50	930.50	930.50
			Check Amount		930.50

1310000 BB&T Opera

930.50



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	79
Shipment Number	2202317

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/25/17	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
3.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.4500	GA	8,415.0 LB 8,835.0 GW	\$2,846.25
5.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	310.0000 310.0000	GA GA	\$1.4500	GA	3,127.9 LB 3,386.2 GW	\$449.50
6.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$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, 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 5660-1.4(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# 500173463

KWRU 010760

CUST NO.
295344

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/26/2017	1/26/2017
BILL OF LADING NO.	
2194989	
220317	

SALES ORDER NUMBER
~~2272208~~
2272208

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

SHIP FROM BP: 78

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8810#	8950#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

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

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____
PER: _____ Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
DATE: _____ DATE: _____

1 KWRU 010761

CUST NO.
295344

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/26/2017	1/26/2017
BILL OF LADING NO.	
2194992 2202317	

SALES ORDER NUMBER
2272208

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY <i>Sodium Hydroxide - 660</i>	4036# 320 310	4369#	
			4036#	4369#	
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

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

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

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

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

Per: _____
SHIPPER: HAWKINS

CARRIER: _____
PER: _____
DATE: _____
KWRU 010762

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

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

5232

02/21/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**7,666.75

DOLLARS

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

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



[Handwritten Signature]

EMV® PLUS Check Fraud Protection & ID Protection

MEMO

⑈00005232⑈

KW RESORT UTILITIES CORP.

02/21/2017

Hawkins, Inc.

5232

Date	Type	Reference	Original Amount	Balance Due	Payment
01/26/2017	Bill	4016405	7,666.75	7,666.75	7,666.75
			Check Amount		7,666.75

1310000 BB&T Opera

7,666.75

KW RESORT UTILITIES CORP.

02/21/2017

Hawkins, Inc.

5232

Date	Type	Reference	Original Amount	Balance Due	Payment
01/26/2017	Bill	4016405	7,666.75	7,666.75	7,666.75
			Check Amount		7,666.75

1310000 BB&T Opera

7,666.75



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 79
 Shipment Number 2199944

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/5/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	525.0000 525.0000	GA GA	\$1.4500	GA	5,297.3 LB 5,734.7 GW	\$761.25
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$792.75**

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 55486-0263

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CUST NO.	295344
SALES ORDER NUMBER	2275338

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

S O L D T O	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			525			

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

C of A Received By: *Mark B. Kull* FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

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

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

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

2 - JKW RU 010765

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

5238
63-9138-2631

02/27/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ 792.75

DOLLARS

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

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



[Handwritten Signature]

MEMO

⑈00005238⑈

KW RESORT UTILITIES CORP.

02/27/2017

Hawkins, Inc.

5238

Date	Type	Reference	Original Amount	Balance Due	Payment
02/03/2017	Bill	4021107	792.75	792.75	792.75
			Check Amount		792.75

1310000 BB&T Opera

792.75

02/27/2017

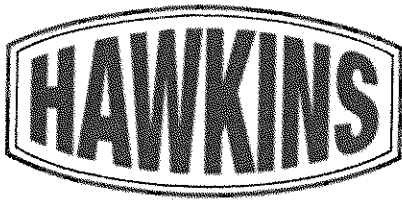
KW RESORT UTILITIES CORP.
Hawkins, Inc.

5238

Date	Type	Reference	Original Amount	Balance Due	Payment
02/03/2017	Bill	4021107	792.75	792.75	792.75
			Check Amount		792.75

1310000 BB&T Opera

792.75



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 79
 Shipment Number 2231456

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/25/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,093.0000 1093.0000	GA GA	\$1.4500	GA	11,028.4 LB 11,939.2 GW	\$1,584.85
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
6.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
8.000	706255	MCADPTR 3/8" Connect Nut (5PK) W-Adapter	N	2.0000 2.0000	PK PK	\$30.8090	PK	0. LB 0. GW	\$61.62

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$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 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. 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 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500179233

KWRU 010767

CUST NO.
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO.	
2231456	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.		SHIPPED VIA		SALESPERSON		F.O.B.	
				HAWKINS		BIG PINE KEY		ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION			QUANTITY IN LBS.			
						NET	GROSS		
10		NON-DOT	MCADPTR 3/8" CONNECT NUT (5PK)			#	#		
			PRODUCT: 706255 W-Adapter			2			
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII			6005#	6005#		
			PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk)			825			
			Freight Classification (NMFC) - 055						
275	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT			2775#	3004#		
			Freight Classification (NMFC) - 055			1093			
* * * CONTINUED ON NEXT PAGE * * *									

Ok
-Gry
2/23/17

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

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____

PER: _____ SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. PER: _____

DATE: _____ DATE: _____

KWRU 010768

CUST NO.:
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO	
2231456	

SHIP FROM BF: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
330	RQ IBC	PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II	4217#	4492#	
		PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 PRODUCT: * * * CONTINUED ON NEXT PAGE * * *			

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

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

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

Per: _____

SHIPPER: **HAWKINS**

PER: _____

DATE: _____

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

CARRIER: _____

PER: _____

DATE: _____

KWRU 010769

CUST NO*
295344
SALES ORDER NUMBER
2290122

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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


DELIVERY DATE	SHIP DATE
2/23/2017	2/23/2017
BILL OF LADING NO	
2231456	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	 IBC	NSF/ANSI Standard 60: Max Use Level 100 mg/L MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	2805# <i>SSO</i>	2945#	
			15802#	16446#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO FURNISHED BY CARRIER DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

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

CARRIER: _____

PER: _____

DATE: _____

2-23-17
KW RU 010770

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

03/17/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**6,099.97

DOLLARS

Six thousand ninety-nine and 97/100*****

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



[Handwritten Signature]

MEMO

⑈00005273⑈

KW RESORT UTILITIES CORP.

03/17/2017

Hawkins, Inc.

5273

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2017	Bill	4030723	6,099.97	6,099.97	6,099.97
			Check Amount		6,099.97

1310000 BB&T Opera

6,099.97

KW RESORT UTILITIES CORP.
Hawkins, Inc.

03/17/2017

5273

Date	Type	Reference	Original Amount	Balance Due	Payment
02/23/2017	Bill	4030723	6,099.97	6,099.97	6,099.97
			Check Amount		6,099.97

1310000 BB&T Opera

6,099.97



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
4/22/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	895.0000 895.0000	GA GA	\$1.4500	GA	9,030.6 LB 9,776.4 GW	\$1,297.75

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$5,751.25

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 §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# 500185271

KWRU 010772

CUST NO.	295344
SALES ORDER NUMBER	2307694

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
			825		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	
			895		

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

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

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

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

Per: SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: KWRU 010773

CUST NO.	295344
SALES ORDER NUMBER	2307694

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


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

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

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

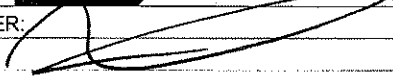
CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L  Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

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

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

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

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

SHIPPER: HAWKINS CARRIER: 
 PER: _____ PER: _____
 DATE: _____ DATE: 3-23-17

3-23-17 JKWRT 010774

CUST NO.
295344
SALES ORDER NUMBER
2307694

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

**S
H
I
P
T
O**

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

**S
O
L
D
T
O**

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT:			
		TOTAL WEIGHTS:	21281#	22304#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

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

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

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

**PLACARDS
REQUIRED**

**PLACARDS
SUPPLIED**

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: KWRU 010775

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

5321

63-9138-2631

04/17/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
5,751.25

DOLLARS

Five thousand seven hundred fifty-one and 25/100*****

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



[Handwritten Signature]
MP

EMV® PLUS Check Fraud Protection & ID Protection

MEMO

⑈00005321⑈

KW RESORT UTILITIES CORP.

04/17/2017

Hawkins, Inc.

5321

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2017	Bill	4045255	5,751.25	5,751.25	5,751.25
			Check Amount		5,751.25

1310000 BB&T Opera

5,751.25

04/17/2017

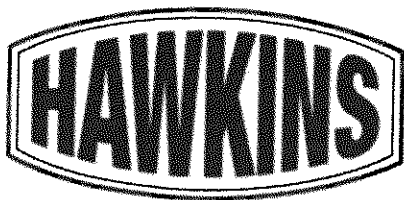
KW RESORT UTILITIES CORP.
Hawkins, Inc.

5321

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2017	Bill	4045255	5,751.25	5,751.25	5,751.25
			Check Amount		5,751.25

1310000 BB&T Opera

5,751.25



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/10/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
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

\$800.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. 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 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

KWRU 010777

CUST NO. 295344
SALES ORDER NUMBER 2326451

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE 4/10/2017	SHIP DATE 4/10/2017
BILL OF LADING NO. 2281399	

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

SHIP FROM BP: 79


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

**S
H
I
P
T
O**

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

**S
O
L
D
T
O**

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: 5045# 5462# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	5045#	5462#		
PALLETS SHIPPED: _____ PALLETS RETURNED: _____						

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

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

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

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

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ PER: _____
 DATE: _____ DATE: 4-KORU-01078

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

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

5343

05/02/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$
**800.00

DOLLARS

Eight hundred and 00/100*****

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



[Handwritten Signature]

EZShield™ Hi-Res Check Fraud Protection & ID Recognition

MEMO

⑈00005343⑈

KW RESORT UTILITIES CORP.

05/02/2017

Hawkins, Inc.

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	4054677	800.00	800.00	800.00
			Check Amount		800.00

1310000 BB&T Opera

800.00

KW RESORT UTILITIES CORP.
Hawkins, Inc.

05/02/2017

5343

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	4054677	800.00	800.00	800.00
			Check Amount		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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/14/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	568.0000	GA	\$1.4500	GA	5,731.1 LB 6,204.5 GW	\$823.60
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$855.10**

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, 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. 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 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	2322648

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
4/13/2017	4/13/2017
BILL OF LADING NO	
2275140	

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	T.M.	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: 4036# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>568</i>	4369#
PALLETS SHIPPED: _____ PALLETS RETURNED: _____					
			<i>M. B. K. W. R. U.</i>		

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

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

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

Per: _____

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

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

[Signature]
4/13/17
KWRU 010781

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

05/04/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$ **855.10

DOLLARS

Eight hundred fifty-five and 10/100*****

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



GGW
Christina

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00007352⑈

KW RESORT UTILITIES CORP.

05/04/2017

Hawkins, Inc.

7352

Date	Type	Reference	Original Amount	Balance Due	Payment
04/14/2017	Bill	4057588	855.10	855.10	855.10
			Check Amount		855.10

1310000 BB&T Opera

855.10

KW RESORT UTILITIES CORP.

05/04/2017

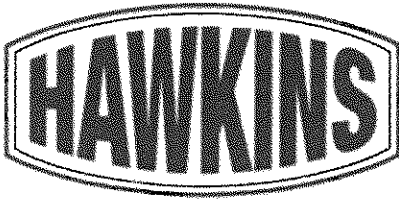
Hawkins, Inc.

7352

Date	Type	Reference	Original Amount	Balance Due	Payment
04/14/2017	Bill	4057588	855.10	855.10	855.10
			Check Amount		855.10

1310000 BB&T Opera

855.10



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

INVOICE

Total Invoice **\$1,551.00**
 Invoice Number/Type 4077061 RI
 Invoice Date 5/18/17
 Sales Order Number/Type 2350247 SO
 Branch Plant 79
 Shipment Number 2327125

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/17/17	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
5.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	950.0000 950.0000	GA GA	\$1.4500	GA	9,585.5 LB 10,377.2 GW	\$1,377.50
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
8.000	706166	MCCP207 #7 Pump Tube Santoprene	N	2.0000 2.0000	PK PK	\$71.0000	PK	3.2 LB 3.2 GW	\$142.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$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 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

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CUST NO.
295344
SALES ORDER NUMBER
2350247

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

DELIVERY DATE	SHIP DATE
5/18/2017	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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
10	NON-DOT	MCCP207 #7 PUMP TUBE PRODUCT: 706166 Santoprene Freight Classification (NMFC) - 055	3#	3#	
2	NON-DOT	PRODUCT: 38938 QP500-1 ROLLER ASSEMBLY For Quick Pro Pump Head Freight Classification (NMFC) - 055	1#	#	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	

2 Pcs

~~1#~~

950

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

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____

PER: _____ DATE: 5-18-17

DATE: _____

KWRU,010784

CUST NO.
295344
SALES ORDER NUMBER
2350247

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

DELIVERY DATE	SHIP DATE
5/18/2017	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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
		HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
			NET	GROSS
		PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: 4040# 4373# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY		
PALLETS SHIPPED: _____	PALLETS RETURNED: _____			

C of A Received By: _____	FREIGHT CHARGES: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
<small>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 the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>	
<small>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.</small> Per: _____	PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO-FURNISHED BY CARRIER PLACARDS SUPPLIED <input checked="" type="checkbox"/> DRIVER SIGNATURE: _____
SHIPPER: HAWKINS	CARRIER: _____
PER: _____	PER: _____
DATE: _____	DATE: _____

KWRU 010785

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

7392

63-9138-2631

05/30/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**1,551.00

DOLLARS

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

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



[Handwritten Signature]
[Handwritten Signature]

ESIM+ PLUS Check Fraud
Protection. 2-D Barcode

Details on back.
Security Features Included

MEMO

⑈00007392⑈

KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00

KW RESORT UTILITIES CORP.

05/30/2017

Hawkins, Inc.

7392

Date	Type	Reference	Original Amount	Balance Due	Payment
05/18/2017	Bill	4077061	1,551.00	1,551.00	1,551.00
			Check Amount		1,551.00

1310000 BB&T Opera

1,551.00



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

INVOICE

Total Invoice	\$4,216.25
Invoice Number/Type	4086638 RI
Invoice Date	6/2/17
Sales Order Number/Type	2361847 SO
Branch Plant	79
Shipment Number	2335016

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/2/17	Net 30	PPD Origin	Hawkins			B79			
Qty	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000	GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,145.0000	GA	\$1.4500	GA	11,553.1 LB 12,507.2 GW	\$1,660.25

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.

www.hawkinsinc.com

Job# 500205178

KWRU 010787

CUST NO.	295344
SALES ORDER NUMBER	2361847

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BF: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	5005# <i>825</i>	6005#	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036# <i>1145</i>	4369#	

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

Per: SHIPPER: HAWKINS

PER: _____
DATE: _____

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

CARRIER: _____
PER: _____
DATE: _____

CRWRU-010788

CUST NO.
295344
SALES ORDER NUMBER
2361847

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

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

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

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

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

Per: _____ SHIPPER: HAWKINS

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER'S IMPRINT IN LIEU OF STAMP, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: _____ PER: _____ DATE: 6-2-17

KWRU 010789

CUST NO.	295344
SALES ORDER NUMBER	2361847

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

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT: TOTAL WEIGHTS: 21281# 22304# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:	_____				
PALLETS RETURNED:	_____				

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

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

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

Per: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

PLACARDS REQUIRED

PLACARDS SUPPLIED

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

CARRIER: _____

PER: _____

DATE: _____

6 KWRU 010790

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

06/19/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**4,216.25

DOLLARS

Four thousand two hundred sixteen and 25/100*****

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



[Handwritten Signature]

ESSENTIAL PLUS Check Read
Protective & ID Markings



MEMO

⑈00007427⑈

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

7427

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

1310000 BB&T Opera

4,216.25

KW RESORT UTILITIES CORP.

06/19/2017

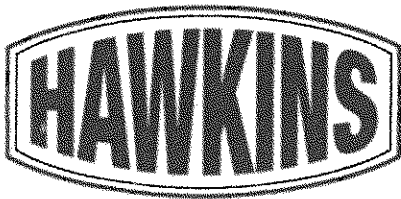
Hawkins, Inc.

7427

Date	Type	Reference	Original Amount	Balance Due	Payment
06/02/2017	Bill	4086638	4,216.25	4,216.25	4,216.25
			Check Amount		4,216.25

1310000 BB&T Opera

4,216.25



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

INVOICE

Total Invoice	\$4,371.00
Invoice Number/Type	4094446 RI
Invoice Date	6/15/17
Sales Order Number/Type	2369749 SO
Branch Plant	79
Shipment Number	2345953

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/15/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00

Page 1 of 1

Tax Rate

0 %

Sales Tax

\$0.00

Invoice Total

\$4,371.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§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# 500208170

KWRU 010792

CUST NO.
295344
SALES ORDER NUMBER
2369749

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

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	5005# <i>825</i>	6005#		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036# <i>Ø</i>	4369#		

J. Anderson

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

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

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

Per: _____ SHIPPER: HAWKINS

PER: _____ DATE: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

CARRIER: _____ PER: _____ DATE: 6-15-17

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

KWRU 010793

CUST NO.	295344
SALES ORDER NUMBER	2369749

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	8435#	8985#		
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#		

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

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

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

Per: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

CARRIER: _____

PER: _____

DATE: _____

DRIVER SIGNATURE: _____

KWRU 010794

CUST NO.
295344
SALES ORDER NUMBER
2369749

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

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT: TOTAL WEIGHTS: 21281# 22304# <i>Mark 305-522-3608 -- GC 1753</i> NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

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

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

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

Per: _____

SHIPPER: **HAWKINS**

PER: _____

DATE: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

CARRIER: _____

PER: _____

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

Hawkins, Inc.

07/03/2017

\$
**4,371.00

DOLLARS

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

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



[Handwritten Signature]
[Handwritten Signature]

EZShield PLUS Check Fraud
Protection & ID Restriction

MEMO

⑈00007449⑈

KW RESORT UTILITIES CORP.

07/03/2017

Hawkins, Inc.

7449

Date	Type	Reference	Original Amount	Balance Due	Payment
06/15/2017	Bill	4094446	4,371.00	4,371.00	4,371.00
			Check Amount		4,371.00

1310000 BB&T Opera

4,371.00

KW RESORT UTILITIES CORP.

07/03/2017

Hawkins, Inc.

7449

Date	Type	Reference	Original Amount	Balance Due	Payment
06/15/2017	Bill	4094446	4,371.00	4,371.00	4,371.00
			Check Amount		4,371.00

1310000 BB&T Opera

4,371.00



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	79
Shipment Number	1988460

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/5/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	707.0000 707.0000	GA GA	\$2.6500	GA	8,498.1 LB 8,498.1 GW	\$1,873.55
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,802.55**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 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# 500130476

KWRU 010797

CUST NO.
295344
SALES ORDER NUMBER
2136075

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

**S
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O**

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	3306#	3306#
825		IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	8415#	8835#
TOTAL WEIGHTS:				11721#	12141#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED:					
PALLETS RETURNED:					

OK - *[Signature]*

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

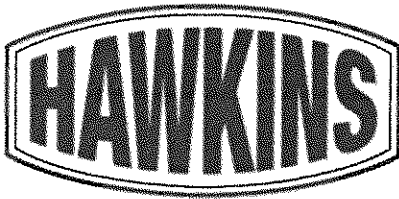
YES NO - FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

Per: _____
SHIPPER: HAWKINS
PER: _____
DATE: _____

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

CARRIER: _____
PER: _____
DATE: 7-6-16

KWRU 010798



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/12/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	515.0000	GA	\$1.4500	GA	5,196.4 LB 5,625.5 GW	\$746.75
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

\$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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www.hawkinsinc.com

Job# 500130967

KWRU 010799

CUST NO.
295344
SALES ORDER NUMBER
2135200

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: 4036# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#
				515	
PALLETS SHIPPED:		_____			
PALLETS RETURNED:		_____			

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

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

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

Per: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

CARRIER: _____

PER: _____

DATE: _____

7-KWRU 010800

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

4951

63-9138-2631

07/25/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ **4,580.80

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

DOLLARS

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



Zeslie Johnson
[Signature]



MEMO

⑈0000495⑈

KW RESORT UTILITIES CORP.

07/25/2016

Hawkins, Inc.

4951

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3914841	3,802.55	3,802.55	3,802.55
07/13/2016	Bill	3916357	778.25	778.25	778.25
			Check Amount		4,580.80

1310000 BB&T Opera

4,580.80

KW RESORT UTILITIES CORP.

07/25/2016

Hawkins, Inc.

4951

Date	Type	Reference	Original Amount	Balance Due	Payment
07/06/2016	Bill	3914841	3,802.55	3,802.55	3,802.55
07/13/2016	Bill	3916357	778.25	778.25	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

INVOICE

Total Invoice	\$582.50	
Invoice Number/Type	3924374	RI
Invoice Date	7/27/16	
Sales Order Number/Type	2148372	SO
Branch Plant	79	
Shipment Number	2006861	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/26/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	380.0000 380.0000	GA GA	\$1.4500	GA	3,834.2 LB 4,150.9 GW	\$551.00
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

\$582.50

No Discounts on Freight or Containers

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

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500134455

KWRU 010802

CUST NO.
295344
SALES ORDER NUMBER
2148372

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
7/27/2016	7/27/2016
BILL OF LADING NO.	
2006861	

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

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# 380	4369#
				4036#	4369#

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

C. J. [Signature] 7-27-16

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

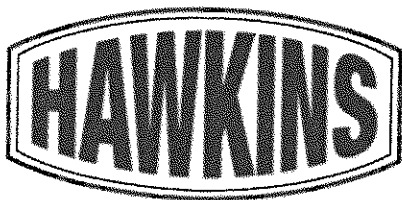
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said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

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

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

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

7-27-16
KWBU 010803



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

INVOICE

Total Invoice **\$2,306.20**
 Invoice Number/Type 3924367 RI
 Invoice Date 7/27/16
 Sales Order Number/Type 2148338 SO
 Branch Plant 79
 Shipment Number 2006817

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/16	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
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	

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 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

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CUST NO.
295344
SALES ORDER NUMBER
2148338

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010# 598	6010#
275		IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805# 200	2945#
TOTAL WEIGHTS:				8815#	8955#
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *[Signature]* FREIGHT CHARGES: PREPAID COLLECT

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

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Per: _____

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

SHIPPER: HAWKINS CARRIER: *[Signature]*

PER: _____ DATE: _____

DATE: _____

7 KWRU 010805



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm	N	330.0000	GA	\$2.7500	GA	4,217.4 LB	\$907.50
		1 GA BLK (Mini-Bulk)		330.0000	GA			4,492.4 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

\$939.00

No Discounts on Freight or Containers

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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500134455

KWRU 010806

CUST NO. 295344
SALES ORDER NUMBER 2154560

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

SHIP TO	295344	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
330	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II	4217#	4492#	
		PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055			
		TOTAL WEIGHTS:	4217#	4492#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

*Rec'd
7-28-16
MAB*

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

SHIPPER: HAWKINS	Carrier's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	CARRIER: _____
PER: _____		PER: _____
DATE: _____		DATE: _____

KWRU 010807

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

4980

63-9138-2631

08/16/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ **3,827.70

Three thousand eight hundred twenty-seven and 70/100***** DOLLARS

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



Zedie Johnson
Anten

MEMO

⑈00004980⑈

KW RESORT UTILITIES CORP.

08/16/2016

Hawkins, Inc.

4980

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.

08/16/2016

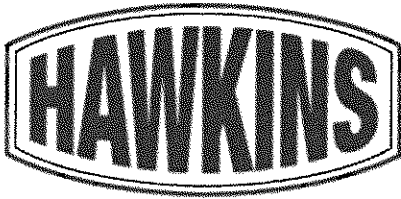
Hawkins, Inc.

4980

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



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	

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

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

Net Due Date	Terms	FOB Description	Shp Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/18/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$2.6500	GA	3,305.5 LB 3,305.5 GW	\$728.75
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

\$760.25

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.

www.hawkinsinc.com

Job# 500139318

KWRU 010809

CUST NO.
295344
SALES ORDER NUMBER
2173219

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
8/19/2016	8/19/2016
BILL OF LADING NO.	
2043687	

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PKT	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	3306# <i>275</i>	3306#
				3306#	3306#
PALLETS SHIPPED:		_____			
PALLETS RETURNED:		_____			

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

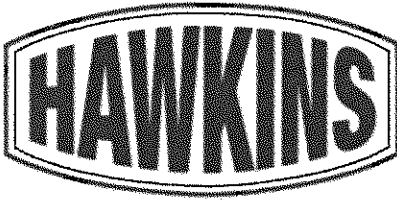
YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

SHIPPER: HAWKINS

PER: _____
DATE: _____

CARRIER: _____
PER: *[Signature]*
DATE: _____
KWRU 010810

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



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/18/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	2.0000 2.0000	PA PA	\$200.0000	PA	200.0 LB 204.0 GW	\$400.00
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

\$431.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500139318

KWRU 010811



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 2173366 SO - 0
 Branch Plant 79
 Operator ID/Buyer TTEDRICK -
 Shipment Number 2043953

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



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

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
8/19/2016	8/19/2016	Hawkins Southeast Fleet	PPD Origin					
8/19/2016	8/19/2016	Hawkins Truck						
Item No.	Description	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% Granula79	Big Pine Key FL	PPD	2.0000 PA	200.0000	204.0000
	100 LB PA			2.0000 PA		
	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII					
	Catalog #IND813923-A					

Mark
 KWRU

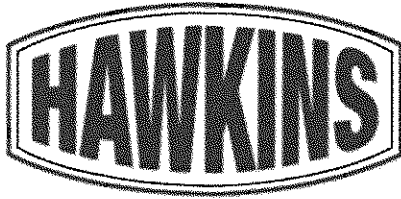
Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
200.0000 LB	204.0000 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY
 Shipping Signature

JOB#2313936

KWRU 010812



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	
Sales Order Number/Type	2166831	SO
Branch Plant	79	
Shipment Number	2034361	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/17/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	520.0000	GA	\$1.4500	GA	5,246.8 LB	\$754.00
		1 GA BLK (Mini-Bulk)		520.0000	GA			5,680.1 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

\$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 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# 500139115

KWRU 010813

CUST NO.
295344
SALES ORDER NUMBER
2166831

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PKT	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>520</i>	4369#	
				4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mark B... *KWAW*

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

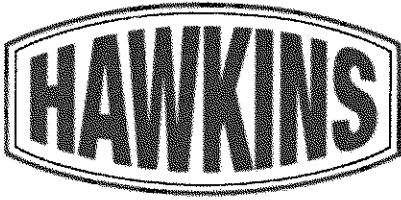
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said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

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

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

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

KWRU 010814



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

INVOICE

Total Invoice	\$1,599.00
Invoice Number/Type	3937782 RI
Invoice Date	8/18/16
Sales Order Number/Type	2172709 SO
Branch Plant	79
Shipment Number	2042877

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/17/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	570.0000 570.0000	GA GA	\$2.7500	GA	7,284.6 LB 7,759.6 GW	\$1,567.50
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

\$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 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

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

PICK SLIP

Pick Slip # 649343 SO
 Date/Time 8/18/2016 - 11:02:23 AM
 Order Number/Revision 2172709 SO - 0
 Branch Plant 79
 Operator ID/Buyer APAGANO -
 Shipment Number 2042877

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



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

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference			
8/18/2016	8/18/2016	Hawkins Southeast Fleet	PPD Origin					
8/18/2016	8/18/2016	Hawkins Truck						
Item No.	Description	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	PPD		500.00 GA	6,390.0000	6,806.6665
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1 GA BLK (Mini-Bulk)

6390.0000 LB

UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II

Catalog #IND813716

570

Page 1 of 1

Mark E. Kuhn

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax
6,390.0000 LB	6,806.6665 LB		\$0.00

Total Order	\$0.00
--------------------	---------------

NOT AN INVOICE - DO NOT PAY

Shipping Signature

[Signature]

8-18-16

JOB#2311833

KWRU 010816

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

63-9138-2631

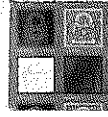
09/07/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ **3,576.25

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

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



[Handwritten Signature]
MP

MEMO

⑈00005006⑈

KW RESORT UTILITIES CORP.

09/07/2016

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	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

KW RESORT UTILITIES CORP.

09/07/2016

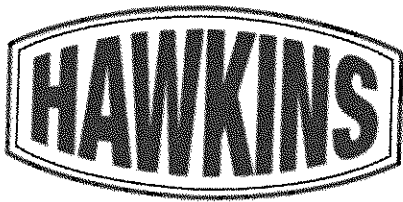
Hawkins, Inc.

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	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



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

INVOICE

Total Invoice	\$594.00
Invoice Number/Type	3942879 RI
Invoice Date	8/26/16
Sales Order Number/Type	2178193 SO
Branch Plant	79
Shipment Number	2051034

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/25/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000	PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	706165	MCCP205 #5 Pump Tube Santoprene	N	1.0000	PK	\$67.5000	PK	.3 LB .3 GW	\$67.50

15.75
= 2 =
15.75
15.75

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$594.00**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
8/26/2016	8/26/2016
BILL OF LADING NO.	
2051034	

SALES ORDER NUMBER
2178193

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

SHIP FROM BP: 79

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

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

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

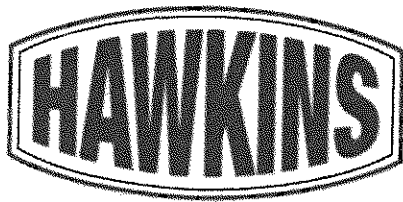
CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
5		NON-DOT	MCCP205 #5 PUMP TUBE	#	#	
			PRODUCT: 706165 Santoprene Freight Classification (NMFC) - 055			
3	RQ	PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII	150#	156#	
			PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA			
			Freight Classification (NMFC) - 055			
			TOTAL WEIGHTS:	150#	156#	
			Mark 305-522-3608 -- GC 1753			
			NOT AN INVOICE - DO NOT PAY			

PALLETS SHIPPED:
PALLETS RETURNED:

Marissa Kuru

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This responsibility is assumed by each carrier of all or any of said property over all or any portion of said route to destination and as to each party.



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

INVOICE

7180500 KB

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/24/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$2.6500	GA	6,611.0 LB 6,611.0 GW	\$1,457.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	522.0000 522.0000	GA GA	\$3.4500	GA	5,324.4 LB 5,590.1 GW	\$1,800.90

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	\$3,289.90
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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 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

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www.hawkinsinc.com

Job# 500140381

KWRU 010820



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

REPRINT PICK SLIP

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



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

Pick Slip # 649658 SO
 Date/Time 8/25/2016 - 7:03:39 AM
 Order Number/Revision 2172207 SO - 0
 Branch Plant 79
 Operator ID/Buyer APAGANO -
 Shipment Number 2042096

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
8/18/2016	8/24/2016	Hawkins Southeast Fleet	PPD Origin		
8/24/2016	8/24/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
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Mark 305-522-3608 -- GC 1753

38897	Ferric Sulfate 10% Iron	79 . . .	Big Pine Key FL	PPD		500.00 GA	6,010.0000	6,010.0000
	1 GA BLK (Mini-Bulk)					500.0000 GA		
	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII							
								Catalog #38897

550

43978	MicroC 2000 70%	79 . . .	Big Pine Key FL	PPD		275.00 GA	2,805.0000	2,945.0000
	1 GA BLK (Mini-Bulk)					2805.0000 LB		
	Not DOT Regulated							
								Catalog #DM813726

522

Maabf Kunn

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
8,815.0000 LB	8,955.0000 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

[Signature]

8-25-16

JOB#2325110

KWRU 010821



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/24/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	508.0000	GA	\$1.4500	GA	5,125.7 LB 5,549.1 GW	\$736.60
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

\$768.10

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

Job# 500140381

KWRU 010822



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

REPRINT PICK SLIP

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



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

Pick Slip # 650209 SO
 Date/Time 8/25/2016 - 7:04:26 AM
 Order Number/Revision 2172250 SO - 0
 Branch Plant 79
 Operator ID/Buyer APAGANO -
 Shipment Number 2042158

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
8/18/2016	8/25/2016	Hawkins Southeast Fleet	PPD Origin		
8/25/2016	8/25/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net Wgt	Gross Wgt
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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
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1 GA BLK (Mini-Bulk)
 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT

Catalog #DM813939-LB-MANUAL

Start: _____ Finish: _____

508

Mary BR Kurny

Page 1 of 1

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax	Total Order	\$0.00
4,036.0000 LB	4,369.3333 LB		\$0.00		

NOT AN INVOICE - DO NOT PAY

Shipping Signature

[Signature]

8-25-16

JOB#2325117

KW RU 010823

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

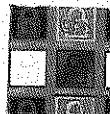
PAY TO THE
ORDER OF

Hawkins, Inc.

\$ **4,652.00

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

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



[Signature]
[Signature]

EZShield™ PLUS Check Fraud
Protection & ID Restoration

MEMO

⑈00005020⑈

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	3,289.90
08/25/2016	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.

09/12/2016

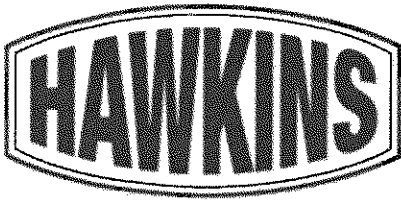
Hawkins, Inc.

5020

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2016	Bill	3941394	3,289.90	3,289.90	3,289.90
08/25/2016	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



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

INVOICE

Total Invoice	\$760.25	
Invoice Number/Type	3945725	RI
Invoice Date	9/1/16	
Sales Order Number/Type	2182032	SO
Branch Plant	79	
Shipment Number	2056754	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/1/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	275.0000	GA	\$2.6500	GA	3,305.5 LB 3,305.5 GW	\$728.75
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

\$760.25

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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www.hawkinsinc.com

Job# 500141993

KWRU 010825

CUST NO.
295344
SALES ORDER NUMBER
2182032

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
9/1/2016	9/1/2016
BILL OF LADING NO.	
2056754	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
275	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	3306#	3306#	
			3306#	3306#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

275

[Signature] KWRU

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

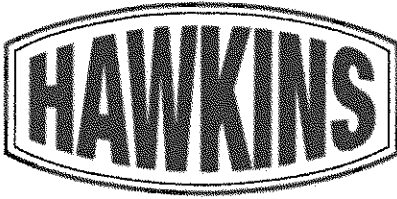
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: *[Signature]*
PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
DATE: _____ DATE: 9-1-16
KWRU 010826



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

INVOICE

Total Invoice	\$756.50	
Invoice Number/Type	3945605	RI
Invoice Date	9/1/16	
Sales Order Number/Type	2176385	SO
Branch Plant	79	
Shipment Number	2048519	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/1/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	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			\$31.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$756.50

No Discounts on Freight or Containers

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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500141993

KWRU 010827

CUST NO.	295344
SALES ORDER NUMBER	2176385

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>500</i>	4369#
				4036#	4369#

PALLETS SHIPPED: _____
 PALLETS RETURNED: _____

Mark Bp KWM

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

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

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

**PLACARDS
REQUIRED**

**PLACARDS
SUPPLIED**

YES NO-FURNISHED BY CARRIER
 DRIVER SIGNATURE: _____

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: _____

9-KVWU/010828

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

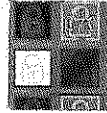
09/27/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ **1,516.75

One thousand five hundred sixteen and 75/100***** DOLLARS

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



Islei Johnson
MP

ECSafe! PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005025⑈

KW RESORT UTILITIES CORP.

09/27/2016

Hawkins, Inc.

5025

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	3945605	756.50	756.50	756.50
09/01/2016	Bill	3945725	760.25	760.25	760.25
			Check Amount		1,516.75

1310000 BB&T Opera

1,516.75

KW RESORT UTILITIES CORP.

09/27/2016

Hawkins, Inc.

5025

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	3945605	756.50	756.50	756.50
09/01/2016	Bill	3945725	760.25	760.25	760.25
			Check Amount		1,516.75

1310000 BB&T Opera

1,516.75



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

INVOICE

Total Invoice	\$3,561.54
Invoice Number/Type	3948502 RI
Invoice Date	9/8/16
Sales Order Number/Type	2181306 SO
Branch Plant	79
Shipment Number	2055661

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/8/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	759.0000 759.0000	GA GA	\$3.0600	GA	9,123.2 LB 9,123.2 GW	\$2,322.54
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	350.0000 350.0000	GA GA	\$3.4500	GA	3,570.0 LB 3,748.2 GW	\$1,207.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,561.54

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. 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 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# 500144428

KWRU 010830

CUST NO.
295344
SALES ORDER NUMBER
2181306

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
9/7/2016	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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC N.O.S. (FERRIC SULFATE), 8, PGIII <i>73"</i> PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#		
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) <i>34"</i> Freight Classification (NMFC) - 055	2805#	2945#		
TOTAL WEIGHTS:			8815#	8955#		
Mark 305-522-3608 -- GC 1753						
NOT AN INVOICE - DO NOT PAY						

PALLETS SHIPPED: Mark Remy
PALLETS RETURNED: _____

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

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

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

PLACARDS REQUIRED PLACARDS SUPPLIED

Per: _____ DRIVER SIGNATURE: _____

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

KWRU 010831



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/8/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	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	EA	\$31.5000			\$31.50

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$739.10**

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.

CUST NO.
295344

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/7/2016	9/7/2016
BILL OF LADING NO.	
2055731	

SALES ORDER NUMBER
2181349

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

SHIP FROM BP: 79

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

**S
H
I
P
T
O**

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

**S
O
L
D
T
O**

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

25" / 38" / 32" IL

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMEC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>488</i>	4369#	
				4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

M. W. HAWKINS

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

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____
PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
DATE: _____ DATE: 9-7-16
KWRU 010833

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

5036

63-9138-2631

10/04/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$ **4,300.64

Four thousand three hundred and 64/100*****

DOLLARS

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



[Handwritten Signature]

MEMO

⑈00005036⑈

KW RESORT UTILITIES CORP.

10/04/2016

Hawkins, Inc.

5036

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64

KW RESORT UTILITIES CORP.

10/04/2016

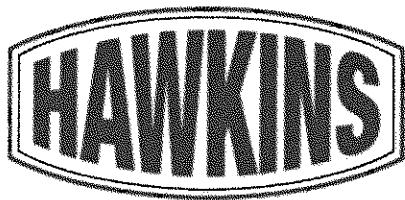
Hawkins, Inc.

5036

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64



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

INVOICE

Total Invoice	\$792.75
Invoice Number/Type	3952276 RI
Invoice Date	9/15/16
Sales Order Number/Type	2188513 SO
Branch Plant	79
Shipment Number	2066435

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/15/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	525.0000 525.0000	GA GA	\$1.4500	GA	5,297.3 LB 5,734.7 GW	\$761.25
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

\$792.75

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. Seller disclaims any liability 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# 500145970

KWRU 010835

CUST NO.	295344
SALES ORDER NUMBER	2188513

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#	
			4036#	4369#	
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *M. Kwan* FREIGHT CHARGES: PREPAID COLLECT

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

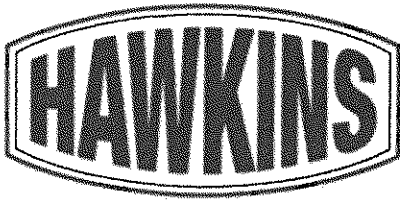
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____

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

SHIPPER: HAWKINS CARRIER: *[Signature]*
 PER: _____ DATE: 9-15-16
 DATE: _____

KWRU 010836



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/22/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	610.0000	GA	\$1.4500	GA	6,154.9 LB	\$884.50
		1 GA BLK (Mini-Bulk)		610.0000	GA			6,663.2 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

\$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 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 5660-1.4(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# 500147787

KWRU 010837

CUST NO.	295344
SALES ORDER NUMBER	2192382

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>650</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mark H. Kwan

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

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: *9-22-16*
 KWRU 010838



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/22/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	724.0000 724.0000	GA GA	\$3.0600	GA	8,702.5 LB 8,702.5 GW	\$2,215.44
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	471.0000 471.0000	GA GA	\$3.4500	GA	4,804.2 LB 5,044.0 GW	\$1,624.95

Page 1 of 1

Tax Rate
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 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500147787

KWRU 010839

CUST NO.	295344
SALES ORDER NUMBER	2192324

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/21/2016	9/21/2016
BILL OF LADING NO.	
2072054	

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#		
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#		
TOTAL WEIGHTS:			8815#	8955#		
<p>Mark 305-522-3608 -- GC 1753</p> <p>NOT AN INVOICE - DO NOT PAY</p>						
PALLETS SHIPPED:		_____				
PALLETS RETURNED:		_____				

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

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

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

Per: _____

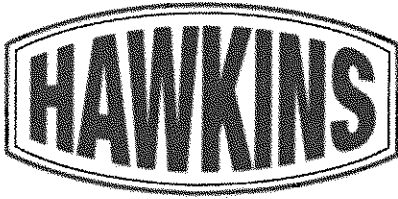
PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____

PER: _____ DATE: _____

9-KWRU 010840



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

INVOICE

Total invoice **\$1,681.50**
 Invoice Number/Type 3955872 RI
 Invoice Date 9/22/16
 Sales Order Number/Type 2196081 SO
 Branch Plant 79
 Shipment Number 2078097

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/22/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	600.0000 600.0000	GA GA	\$2.7500	GA	7,668.0 LB 8,168.0 GW	\$1,650.00
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

\$1,681.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500147787

KWRU 010841

CUST NO.
295344

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
9/22/2016	9/22/2016
BILL OF LADING NO.	
2078097	

SALES ORDER NUMBER
2196081

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.	
				NET	GROSS
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY		8435# <i>500</i>	8985#
				8435#	8985#
PALLETS SHIPPED:					
PALLETS RETURNED:					

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

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

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

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

SHIPPER: HAWKINS

CARRIER: *[Signature]*

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

PER: *[Signature]*

DATE: 9-22-16

KWRU 010842

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

5044

10/10/2016

PAY TO THE
ORDER OF

Hawkins, Inc.

\$ **7,262.14

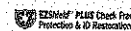
DOLLARS

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

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



Zedric Johnson
[Signature]



MP

MEMO

⑈00005044⑈

KW RESORT UTILITIES CORP.

10/10/2016

Hawkins, Inc.

5044

Date	Type	Reference	Original Amount	Balance Due	Payment
09/15/2016	Bill	3952276	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

KW RESORT UTILITIES CORP.

10/10/2016

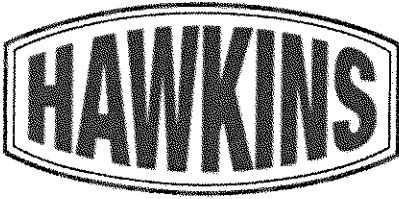
Hawkins, Inc.

5044

Date	Type	Reference	Original Amount	Balance Due	Payment
09/15/2016	Bill	3952276	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



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/4/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number (Cost Item #)	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	598.0000 598.0000	GA GA	\$3.0600	GA	7,188.0 LB 7,188.0 GW	\$1,829.88
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	473.0000 473.0000	GA GA	\$3.4500	GA	4,824.6 LB 5,065.4 GW	\$1,631.85

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,493.23

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

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www.hawkinsinc.com

Job# 500150440

KWRU 010844

CUST NO.
295344
SALES ORDER NUMBER
2198847

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
10/5/2016	10/5/2016
BILL OF LADING NO.	
2082420	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: <u>Mark Sh KWRU</u>					
PALLETS RETURNED: _____					

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

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

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

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

PER: _____

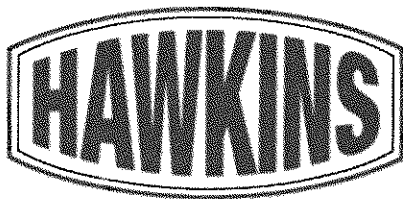
DATE: _____

CARRIER: _____

PER: _____

DATE: _____

KWRU 010845



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/29/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	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

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$698.50**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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CUST NO.
295344
SALES ORDER NUMBER
2197045

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ	IBC UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			4036#	4369#		

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mohit Kwan

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

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____
PER: _____ SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.
DATE: _____ PER: _____
DATE: 9-29-16 KWRU 010847



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P. O. #	P. O. Release	Sales Agent #
11/4/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	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	Sales Tax
0 %	\$0.00

Invoice Total **\$553.50**

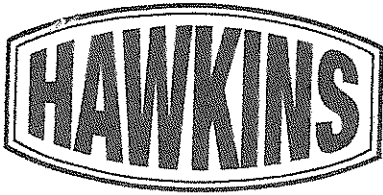
No Discounts on Freight or Containers

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. 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.



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

PICK SLIP

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



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

Pick Slip # 663726 SO
 Date/Time 9/30/2016 - 7:03:02 AM
 Order Number/Revision 2198857 SO - 0
 Branch Plant 79
 Operator ID/Buyer TTEDRICK -
 Shipment Number 2082438

Delivery Instructions

Order/Request Date	Ship/Promised Date	Ship Via/Mode of Transport	FOB Description	Customer P.O. #/Ordered By	Reference
9/27/2016	10/5/2016	Hawkins Southeast Fleet	PPD Origin		
10/5/2016	10/5/2016	Hawkins Truck			

Item No.	Description	Location	Sales Agent	FOB Desc	Status Last Next	Qty Ordered	Net 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: _____

360

Page 1 of 1

Mark Jeff Kuma

Total Net Weight	Total Gross Weight	Tax Rate	Sales Tax
4,036.0000 LB	4,369.3333 LB		\$0.00

Total Order	\$0.00
--------------------	---------------

NOT AN INVOICE - DO NOT PAY

Shipping Signature

[Handwritten Signature]

10-5-16

JOB#2397952

KWRU 010849

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



Fredie Johnson
[Signature]

MEMO

⑈00005065⑈

KW RESORT UTILITIES CORP.

10/24/2016

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
				Check Amount	4,745.23

1310000 BB&T Opera

4,745.23

KW RESORT UTILITIES CORP.

10/24/2016

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
				Check Amount	4,745.23

1310000 BB&T Opera

4,745.23



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

INVOICE

Total Invoice	\$546.25	
Invoice Number/Type	3965057	RI
Invoice Date	10/11/16	
Sales Order Number/Type	2204973	SO
Branch Plant	79	
Shipment Number	2091304	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/10/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans (UOM)	Unit Price	Price (UOM)	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	355.0000	GA	\$1.4500	GA	3,582.0 LB	\$514.75
		1 GA BLK (Mini-Bulk)		355.0000	GA			3,877.8 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

\$546.25

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.

www.hawkinsinc.com

Job# 500151321

KWRU 010851

CUST NO.
295344
SALES ORDER NUMBER
2204973

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
10/13/2016	10/13/2016
BILL OF LADING NO.	
2091304	

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>355</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

William K. Kupper

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

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

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

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: _____

10KWRU 010852

7180500 #
7180510 KB



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

INVOICE

Total Invoice **\$729.00**
 Invoice Number/Type 3965127 RI
 Invoice Date 10/11/16
 Sales Order Number/Type 2207769 SO
 Branch Plant 79
 Shipment Number 2095542

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/10/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	3.0000 3.0000	PA PA	\$165.0000	PA	150.0 LB 156.0 GW	\$495.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	706165	MCCP205 #5 Pump Tube Santoprene	N	3.0000 3.0000	PK PK	\$67.5000	PK	.9 LB .9 GW	\$202.50

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 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.

CUST NO.
295344
SALES ORDER NUMBER
2207769

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
10/11/2016	10/11/2016
BILL OF LADING NO.	
2095542	

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
15	NON-DOT	MCCP205 #5 PUMP TUBE PRODUCT: 706165 Santoprene Freight Classification (NMFC) - 055	1#	1#	
3	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	150#	156#	
TOTAL WEIGHTS:			151#	157#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			
<i>Mark Bp Kewell</i>					

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

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

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

Per: _____

SHIPPER: HAWKINS

PLACARDS REQUIRED

CARRIER: _____

PER: _____

PLACARDS SUPPLIED

DATE: 10-11-16

NO-FURNISHED BY CARRIER DRIVER SIGNATURE: _____

DATE: KWRU 010854

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

5070

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

10/31/2016

\$

**1,275.25

DOLLARS

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

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



[Handwritten Signature]

Security Features Included

MEMO

⑈00005070⑈

KW RESORT UTILITIES CORP.

5070

10/31/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/11/2016	Bill	3965127	729.00	729.00	729.00
10/11/2016	Bill	3965057	546.25	546.25	546.25
			Check Amount		1,275.25

1310000 BB&T Opera

1,275.25

KW RESORT UTILITIES CORP.

5070

10/31/2016

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/11/2016	Bill	3965127	729.00	729.00	729.00
10/11/2016	Bill	3965057	546.25	546.25	546.25
			Check Amount		1,275.25

1310000 BB&T Opera

1,275.25



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/19/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	550.0000	GA	\$3.0600	GA	6,611.0 LB	\$1,683.00
				550.0000	GA			6,611.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000	GA	\$3.4500	GA	5,610.0 LB	\$1,897.50
				550.0000	GA			5,890.0 GW	

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$3,612.00**

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. 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 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.

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

TORG: WTHOMPKINS

CUST NO.	295344
SALES ORDER NUMBER	2209675

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

DUE DATE	SHIP DATE
10/19/2016	10/19/2016
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

**S
H
I
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T
O**

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

**S
O
L
D
T
O**

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010# <i>550</i>	6010#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805# <i>550</i>	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: *[Signature]*

FREIGHT CHARGES: PREPAID COLLECT

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

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

**PLACARDS
REQUIRED**

**PLACARDS
SUPPLIED**

YES NO-FURNISHED BY CARRIER
 DRIVER SIGNATURE: *[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: *10-20-16*
 KWRU 010857



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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/19/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	690.0000	GA	\$1.4500	GA	6,962.1 LB 7,537.1 GW	\$1,000.50
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

\$1,032.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

www.hawkinsinc.com

Job# 500153400

KWRU 010858

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

TORG: WTHOMPKINS

CUST NO.	295344
SALES ORDER NUMBER	2210291

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

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
 PALLETS RETURNED: _____

C of A Received By: Mark B. Kury FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: KWRU
 PER: _____ PER: _____
 DATE: _____ DATE: 10-20-16
 KWRU 010859

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

11/14/2016

PAY TO THE
 ORDER OF

Hawkins, Inc.

\$
 **4,644.00

DOLLARS

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

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



[Handwritten Signature]

MEMO

⑈00005089⑈

KW RESORT UTILITIES CORP.

11/14/2016

Hawkins, Inc.

5089

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2016	Bill	3969698	1,032.00	1,032.00	1,032.00
10/20/2016	Bill	3969692	3,612.00	3,612.00	3,612.00
			Check Amount		4,644.00

1310000 BB&T Opera

4,644.00

KW RESORT UTILITIES CORP.

11/14/2016

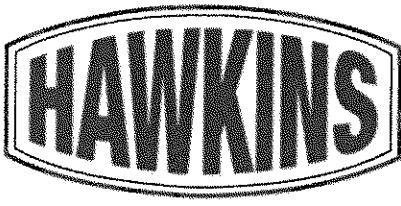
Hawkins, Inc.

5089

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2016	Bill	3969698	1,032.00	1,032.00	1,032.00
10/20/2016	Bill	3969692	3,612.00	3,612.00	3,612.00
			Check Amount		4,644.00

1310000 BB&T Opera

4,644.00



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/26/16	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
3.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$3.0600	GA	3,305.5 LB 3,305.5 GW	\$841.50
3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75
6.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000	GA	\$2.7500	GA	8,434.8 LB 8,984.8	\$1,815.00
						\$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 55486-0263

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www.hawkinsinc.com

Job# 500154635

KWRU 010861

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

TORG: WTHOMPKINS

CUST NO.
295344
SALES ORDER NUMBER
2218275

DUE DATE	SHIP DATE
10/27/2016	10/27/2016
BILL OF LADING NO.	
2111604	

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
275	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	3306#	3306#
275		IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#
TOTAL WEIGHTS:				6111#	6251#
<p>Mark 305-522-3608 -- GC 1753</p> <p><i>Sodium Hydroxide</i> NOT AN INVOICE - DO NOT PAY</p>					

PALLETS SHIPPED: _____
 PALLETS RETURNED: _____

Mark B. KWRU

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

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

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

Per: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO - FURNISHED BY CARRIER DRIVER SIGNATURE: _____

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



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

INVOICE

Total Invoice	\$814.50	
Invoice Number/Type	3972813	RI
Invoice Date	10/27/16	
Sales Order Number/Type	2214681	SO
Branch Plant	79	
Shipment Number	2106020	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/26/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	540.0000	GA	\$1.4500	GA	5,448.6 LB	\$783.00
		1 GA BLK (Mini-Bulk)		540.0000	GA			5,898.6 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

\$814.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500154635

KWRU 010863

CUST NO.
295344
SALES ORDER NUMBER
2214681

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

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

S O L D T O	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ	IBC UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			540			
PALLETS SHIPPED: _____		PALLETS RETURNED: _____				

C of A Received By: [Signature] FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: _____
PER: _____ PER: [Signature]
DATE: _____ DATE: _____

KWRU 010864
10/27/16

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

5100

63-9138-2631

11/22/2016

PAY TO THE
 ORDER OF

Hawkins, Inc.

\$
 **4,451.25

DOLLARS

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

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



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MEMO

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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.

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



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

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	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	380.0000	GA	\$1.4500	GA	3,834.2 LB	\$551.00
		1 GA BLK (Mini-Bulk)		380.0000	GA			4,150.9 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

\$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 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. 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# 500156014

KWRU 010866

CUST NO.	295344
SALES ORDER NUMBER	2218066

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILL OF LADING NO.	
2111290	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036#	4369#		
			380			
			4036#	4369#		

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

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

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

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per: _____ SHIPPER: HAWKINS PER: _____ DATE: _____	PLACARDS REQUIRED SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.	PLACARDS SUPPLIED YES <input type="checkbox"/> NO-FURNISHED BY CARRIER <input type="checkbox"/> DRIVER SIGNATURE: _____ CARRIER: _____ PER: _____ DATE: 11-2-16
--	---	--

KWRU 010867



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

INVOICE

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

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

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

Net Due Date	Terms	FQB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/3/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	673.0000 673.0000	GA GA	\$3.0600	GA	8,089.5 LB 8,089.5 GW	\$2,059.38
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate
0 %

Sales 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 full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500156014

KWRU 010868

CUST NO.
295344
SALES ORDER NUMBER
2218007

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/2/2016	11/2/2016
BILL OF LADING NO.	
2111204	

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

SHIP FROM BP: 79

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

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

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

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

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 by himself and his assigns.

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO - FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

Per: SHIPPER: HAWKINS
PER: _____
DATE: _____

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

CARRIER: _____
PER: _____
DATE: 11-2-16
KWRU 010869

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

PAY TO THE
ORDER OF

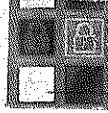
Hawkins, Inc.

\$
**4,570.88

DOLLARS

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

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



Antonia J. Leslie Johnson
MP

EZShield™ PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005106⑈

KW RESORT UTILITIES CORP.

11/28/2016

Hawkins, Inc.

5106

Date	Type	Reference	Original Amount	Balance Due	Payment
11/03/2016	Bill	3976617	582.50	582.50	582.50
11/03/2016	Bill	3976615	3,988.38	3,988.38	3,988.38
			Check Amount		4,570.88

1310000 BB&T Opera

4,570.88

KW RESORT UTILITIES CORP.

11/28/2016

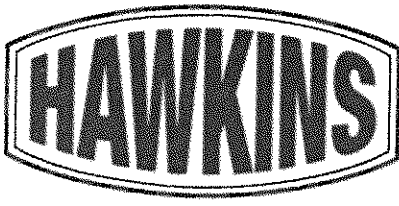
Hawkins, Inc.

5106

Date	Type	Reference	Original Amount	Balance Due	Payment
11/03/2016	Bill	3976617	582.50	582.50	582.50
11/03/2016	Bill	3976615	3,988.38	3,988.38	3,988.38
			Check Amount		4,570.88

1310000 BB&T Opera

4,570.88



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/10/16	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

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 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

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CUST NO.
295344

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DUE DATE	SHIP DATE
11/9/2016	11/9/2016
BILL OF LADING NO.	
2115861	

SALES ORDER NUMBER
2221239

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

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT 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	4036#	4369#	
			420		

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

11/19/16

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

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

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

**PLACARDS
REQUIRED**

**PLACARDS
SUPPLIED**

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: SHIPPER: HAWKINS
PER:
DATE:

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

CARRIER: _____
PER: _____
DATE: _____

KWRU 010873



10/10/2019

10/10/2019

10/10/2019

10/10/2019

10/10/2019

10/10/2019

10/10/2019



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

INVOICE

Total Invoice **\$6,009.05**
 Invoice Number/Type 3983007 RI
 Invoice Date 11/17/16
 Sales Order Number/Type 2227758 SO
 Branch Plant 79
 Shipment Number 2128398

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/17/16	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	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	735.0000 735.0000	GA ✓ GA	\$3.0600	GA	8,834.7 LB 8,834.7 GW	\$2,249.10
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
5.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	476.0000 476.0000	GA ✓ GA	\$3.4500	GA	4,855.2 LB 5,097.5 GW	\$1,642.20
6.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	500.0000	GA ✓	\$1.4500	GA	5,045.0 LB 5,461.7	\$725.00
						\$0.0000			\$0.00
				500.0000	GA			GW	
7.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	495.0000 495.0000	GA ✓ GA	\$2.7500	GA	6,326.1 LB 6,738.6 GW	\$1,361.25

Tax Rate 0 %
 Sales Tax \$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 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

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CUST NO.	295344
SALES ORDER NUMBER	2227758

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DUE DATE	SHIP DATE
11/15/2016	11/15/2016
BILL OF LADING NO.	
2128398	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED		PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
				735		
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	
				500		

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

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

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

PLACARDS
REQUIRED

PLACARDS
SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: _____
SHIPPER: HAWKINS

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

CARRIER:

PER:

PER:

DATE:

DATE:

KWRU 010877

CUST NO. 295344
SALES ORDER NUMBER 2227758

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

DUE DATE 11/15/2016	SHIP DATE 11/15/2016
BILL OF LADING NO. 2128398	

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA HAWKINS	SALESPERSON BIG PINE KEY	F.O.B. ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.			
			NET	GROSS		
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	8435#	8985#		
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#		

495

476

* * * CONTINUED ON NEXT PAGE * * *

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

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

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

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

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 010878

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

5117

63-9138-2631

12/05/2016

PAY TO THE ORDER OF

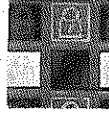
Hawkins, Inc.

\$ **6,649.55

DOLLARS

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

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



Zeslie Johnson
[Signature]

MEMO

⑈00005⑈1⑈7⑈⑈

KW RESORT UTILITIES CORP.

12/05/2016

Hawkins, Inc.

5117

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2016	Bill	3979700	640.50	640.50	640.50
11/17/2016	Bill	3983007	6,009.05	6,009.05	6,009.05
		Check Amount			6,649.55

1310000 BB&T Opera

6,649.55

KW RESORT UTILITIES CORP.

12/05/2016

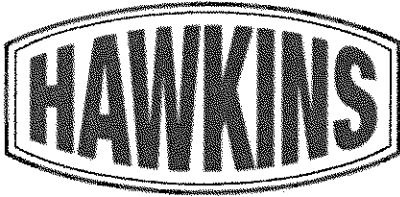
Hawkins, Inc.

5117

Date	Type	Reference	Original Amount	Balance Due	Payment
11/10/2016	Bill	3979700	640.50	640.50	640.50
11/17/2016	Bill	3983007	6,009.05	6,009.05	6,009.05
		Check Amount			6,649.55

1310000 BB&T Opera

6,649.55



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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/31/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	736.0000 736.0000	GA GA	\$3.0600	GA	8,846.7 LB 8,846.7 GW	\$2,252.16
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	473.0000 473.0000	GA GA	\$3.4500	GA	4,824.6 LB 5,065.4 GW	\$1,631.85

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 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

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www.hawkinsinc.com

Job# 500161911

KWRU 010881

CUST NO.
295344
SALES ORDER NUMBER
2235282

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

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

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

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

C of A Received By: *[Signature]* FREIGHT CHARGES: PREPAID COLLECT

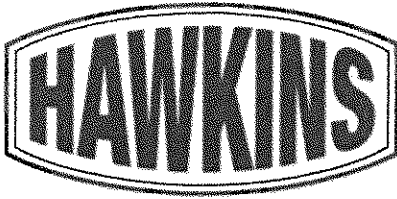
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: *[Signature]*
 PER: _____ DATE: 12-27-16
 DATE: _____ KWRU 010882



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

INVOICE

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/31/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	700.0000	GA	\$1.4500	GA	7,063.0 LB	\$1,015.00
		1 GA BLK (Mini-Bulk)		700.0000	GA			7,646.3 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

\$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 refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500161911

KWRU 010883

CUST NO.	295344
SALES ORDER NUMBER	2235284

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
12/1/2016	12/1/2016
BILL OF LADING NO.	
2136539	

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

SHIP FROM BP: 79

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

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) <i>Bleach</i> Freight Classification (NMFC) - 055 <i>Start: _____ Finish: _____</i> TOTAL WEIGHTS: <i>Mark 305-522-3608 -- GC 1753</i> NOT AN INVOICE - DO NOT PAY	4036# <i>700</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

C of A Received By: *[Signature]* FREIGHT CHARGES: PREPAID COLLECT

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

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

Per: _____

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

SHIPPER: HAWKINS CARRIER: *[Signature]*
 PER: _____ Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: 12-1-2016 010884

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

5147

63-9138-2631

12/27/2016

PAY TO THE
ORDER OF

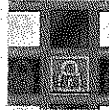
Hawkins, Inc.

\$
**4,962.01

DOLLARS

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

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



Jesli Johnson
VP

CheckShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005147⑈

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

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



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

INVOICE

Total Invoice	\$640.50	
Invoice Number/Type	4003783	RI
Invoice Date	12/30/16	
Sales Order Number/Type	2254657	SO
Branch Plant	79	
Shipment Number	2167374	

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	420.0000 420.0000	GA GA	\$1.4500	GA	4,237.8 LB 4,587.8 GW	\$609.00
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

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. 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

KWRU 010886

CUST NO.	295344
SALES ORDER NUMBER	2254657

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167374	

SHIP FROM BP: 79

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

SHIP TO

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

SOLD TO

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

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY	4036# <i>420</i>	4369#	
			4036#	4369#	

PALLETS SHIPPED: _____
PALLETS RETURNED: _____

Mohammed Kwid

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

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

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

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

12 KW RD 010887



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/29/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	587.0000 587.0000	GA GA	\$3.0600	GA	7,055.7 LB 7,055.7 GW	\$1,796.22
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,725.22

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

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www.hawkinsinc.com

Job# 500168113

KWRU 010888

CUST NO.	295344
SALES ORDER NUMBER	2254656

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/29/2016	12/29/2016
BILL OF LADING NO.	
2167373	

SHIP FROM BP: 79

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

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

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

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

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Per: _____

SHIPPER: HAWKINS

CARRIER: _____

PER: _____

DATE: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

DRIVER SIGNATURE: _____

NO-FURNISHED BY CARRIER

12-30-16
KWRU 010889



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

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

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/21/17	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
2.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	375.0000 375.0000	GA GA	\$1.4500	GA	3,783.8 LB 4,096.2 GW	\$543.75
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	275.0000 275.0000	GA GA	\$3.4500	GA	2,805.0 LB 2,945.0 GW	\$948.75

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 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

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www.hawkinsinc.com

Job# 500166686

KWRU 010890

CUST NO.	295344
SALES ORDER NUMBER	2248968

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
12/22/2016	12/22/2016
BILL OF LADING NO.	
2109328	

SHIP FROM BP: 79

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

SHIP TO	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	SOLD TO
	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.
		HAWKINS	BIG PINE KEY	ORIGIN
QUANTITY SHIPPED	PACKAGE	DESCRIPTION		QUANTITY IN LBS.
400	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____ TOTAL WEIGHTS: Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY		NET GROSS 4036# 4369# 375 4036# 4369# -275
PALLETS SHIPPED: _____ PALLETS RETURNED: _____ <i>MARBA KURY</i>				

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

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

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

Par: _____

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

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: 12-22-16
 KWRU 010891

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

01/23/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**5,889.72

DOLLARS

Five thousand eight hundred eighty-nine and 72/100*****

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



[Handwritten Signature]

ESShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005188⑈

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72

KW RESORT UTILITIES CORP.

01/23/2017

Hawkins, Inc.

5188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	4000212	1,524.00	1,524.00	1,524.00
12/30/2016	Bill	4003782	3,725.22	3,725.22	3,725.22
12/30/2016	Bill	4003783	640.50	640.50	640.50
			Check Amount		5,889.72

1310000 BB&T Opera

5,889.72



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

INVOICE

Total Invoice	\$2,071.25
Invoice Number/Type	4009567 RI
Invoice Date	1/12/17
Sales Order Number/Type	2260720 SO
Branch Plant	79
Shipment Number	2187482

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/11/17	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
2.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
3.000	43967	Sodium Hypochlorite 12.5% 1 GA BLK (Mini-Bulk)	N	155.0000 155.0000	GA GA	\$1.4500	GA	1,564.0 LB 1,693.1 GW	\$224.75

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$2,071.25**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 §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# 500170708

KWRU 010893

CUST NO.
295344
SALES ORDER NUMBER
2260720

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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

DELIVERY DATE	SHIP DATE
1/12/2017	1/12/2017
BILL OF LADING NO.	
2187482	

SHIP FROM BP: 79

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

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

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

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED		PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 SODIUM HYPOCHLORITE 12.5% 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 Start: _____ Finish: _____	4036#	4369#	
330	RQ	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	4217#	4492#	
TOTAL WEIGHTS:				8253#	8862#	
* * * CONTINUED ON NEXT PAGE * * *						

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

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

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

Per: _____ **PLACARDS REQUIRED** YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____ **PLACARDS SUPPLIED**

SHIPPER: HAWKINS
 PER: _____
 DATE: _____

Carrier's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: _____
 PER: _____
 DATE: 1-12-17

KWRU 010894



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$4,883.55
Invoice Number/Type	4009566 RI
Invoice Date	1/12/17
Sales Order Number/Type	2260716 SO
Branch Plant	79
Shipment Number	2177029

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/11/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	775.0000	GA	\$3.0600	GA	9,315.5 LB 9,315.5 GW	\$2,371.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	719.0000	GA	\$3.4500	GA	7,333.8 LB 7,699.8 GW	\$2,480.55

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$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 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

Job# 500170708

KWURU 010895

CUST NO.	295344
SALES ORDER NUMBER	2260716

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
1/12/2017	1/12/2017
BILL OF LADING NO.	
2177029	

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6010#	6010#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	2805#	2945#	
TOTAL WEIGHTS:			8815#	8955#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLET(S) SHIPPED:		_____			
PALLET(S) RETURNED:		_____			

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____

PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE: _____ DATE: 1-12-17

KWRU 010896

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

5201

63-9138-2631

01/30/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$
**6,954.80

DOLLARS

Six thousand nine hundred fifty-four and 80/100*****

Hawkins, Inc.
PO Box 860263
Minneapolis, MN 55486-0263



Zedee Johnson
[Signature]

MEMO

⑈0000520⑈

KW RESORT UTILITIES CORP.

5201

01/30/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2017	Bill	4009566	4,883.55	4,883.55	4,883.55
01/12/2017	Bill	4009567	2,071.25	2,071.25	2,071.25
			Check Amount		6,954.80

1310000 BB&T Opera

6,954.80

KW RESORT UTILITIES CORP.

5201

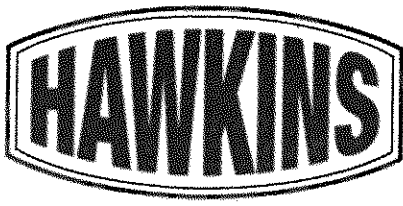
01/30/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2017	Bill	4009566	4,883.55	4,883.55	4,883.55
01/12/2017	Bill	4009567	2,071.25	2,071.25	2,071.25
			Check Amount		6,954.80

1310000 BB&T Opera

6,954.80



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$561.50	
Invoice Number/Type	4051813	RI
Invoice Date	4/4/17	
Sales Order Number/Type	2321234	SO
Branch Plant	79	
Shipment Number	2272764	

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/4/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	2.0000 2.0000	PA PA	\$165.0000	PA	100.0 LB 104.0 GW	\$330.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	1.0000 1.0000	PA PA	\$200.0000	PA	100.0 LB 102.0 GW	\$200.00

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$561.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500187764

KW RU 010898

OF 1
NO.

JOB#2788841 4/3/2017 6:17:24 PM

TORG: WTHOMPkins

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/4/2017	4/4/2017
BILL OF LADING NO.	
2272764	

295344
SALES ORDER NUMBER
2321234

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	SOLD TO	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
2	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055	100# 2	104#	
1	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURES, 5.1, PGII PRODUCT: 42760 GLB SUPER CHARGE 68% GRANULAR 100 LB PA Freight Classification (NMFC) - 055	100# 1	102#	
TOTAL WEIGHTS:			200#	206#	
Mark 305-522-3608 -- GC 1753					
NOT AN INVOICE - DO NOT PAY					
PALLETS SHIPPED: _____		PALLETS RETURNED: _____			

C of A Received By: *M. Ash Kuhn* FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO - FURNISHED BY CARRIER
DRIVER SIGNATURE:

SHIPPER: HAWKINS

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: *[Signature]*
PER: *[Signature]*
DATE: 4-9-17

KWRU 010899



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$1,481.50
Invoice Number/Type	4051760 RI
Invoice Date	4/4/17
Sales Order Number/Type	2317370 SO
Branch Plant	79
Shipment Number	2266946

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/4/17	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,000.0000 1000.0000	GA GA	\$1.4500	GA	10,090.0 LB 10,923.3 GW	\$1,450.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,481.50**No Discounts on Freight or Containers**

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

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www.hawkinsinc.com

Job# 500187764

KWRU 010900

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

CUST NO.
295344
SALES ORDER NUMBER
2317370

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO	293129
	KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040		KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
40	RQ IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	404#	437#	

C of A Received By: [Signature] FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER

PLACARDS SUPPLIED DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: [Signature]

PER: _____ PER: [Signature]

DATE: _____ DATE: 4-4-17 KWRU 010901

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CUST. NO.	295344
SALES ORDER NUMBER	2317370

STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.
 3100 EAST HENNEPIN AVENUE
 MINNEAPOLIS, MN 55413
 (612) 331-6910

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

**S
H
I
P
T
O**

295344
 KW RESORT UTILITIES CORP
 6630 FRONT ST
 KEY WEST FL 33040

**S
O
L
D
T
O**

293129
 KW RESORT UTILITIES CORP
 6630 FRONT ST
 KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: *[Signature]* FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED YES NO-FURNISHED BY CARRIER
 PLACARDS SUPPLIED DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: *[Signature]*
 PER: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: *[Signature]*
 DATE: DATE: 4-7-17 KWRU 010902

CUST NO.	295344
SALES ORDER NUMBER	2317370

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVERY DATE	SHIP DATE
4/6/2017	4/6/2017
BILL OF LADING NO.	
2266946	

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344	SOLD TO
	KW RESORT UTILITIES CORP	
	6630 FRONT ST	
	KEY WEST FL 33040	

293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT: TOTAL WEIGHTS: 17648# 18372# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: *Mark Kuku* FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: HAWKINS

SHIPPER: HAWKINS

PER: _____

DATE: _____

Carrier's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: _____

PER: _____

DATE: _____

KWRU 010903

7180500 KB

Original

* received 5/1/17
from Tom Tedrick.
- Hawkins never sent
the invoice



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$1,278.50
Invoice Number/Type	4038318 RI
Invoice Date	3/9/17
Sales Order Number/Type	2298915 SO
Branch Plant	79
Shipment Number	2237672

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/8/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	860.0000	GA	\$1.4500	GA	8,677.4 LB 9,394.1 GW	\$1,247.00
4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	\$1,278.50
---------------	-------------------

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500182404

KWRU 010904

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PKT	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
500	RQ	IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005#	6005#	
400	RQ	IBC	UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 Start: _____ Finish: _____ * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Pec: _____

SHIPPER: HAWKINS

PER: _____

DATE: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

CARRIER: _____

PER: _____

DATE: _____

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

KWRU 010905

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO	
2237672	

SHIP FROM BF: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
			HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	H	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
560	RQ	IBC	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L Freight Classification (NMFC) - 055	8435#	8985#	
275		IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055 * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

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 disposed as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

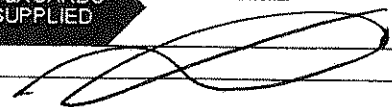
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: SHIPPER: HAWKINS

Per: CARRIER: _____

Date: _____

PLACARDS REQUIRED PLACARDS SUPPLIED

DRIVER SIGNATURE: 

DATE: 3/9/17 KWRU 010906

CUST NO
295344
SALES ORDER NUMBER
2298915

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
3/9/2017	3/9/2017
BILL OF LADING NO.	
2237672	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		PRODUCT: TOTAL WEIGHTS: 21281# 22304# Mark 305-522-3608 -- GC 1753 NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED:					
PALLETS RETURNED:					

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED YES NO FURNISHED BY CARRIER
 PLACARDS SUPPLIED DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. PER: _____
 DATE: _____ DATE: _____

KWRU 010907

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

05/01/2017

PAY TO THE ORDER OF

Hawkins, Inc.

\$
**3,321.50

DOLLARS

Three thousand three hundred twenty-one and 50/100*****

Hawkins, Inc.
PO Box 860263
Minneapolis, MN 55486-0263



[Handwritten Signature]
MP

ESBor PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005342⑈

KW RESORT UTILITIES CORP.

05/01/2017

Hawkins, Inc.

5342

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051760	1,481.50	1,481.50	1,481.50
04/04/2017	Bill	4051813	561.50	561.50	561.50
05/01/2017	Bill	4038318	1,278.50	1,278.50	1,278.50
			Check Amount		3,321.50

1310000 BB&T Opera

3,321.50

KW RESORT UTILITIES CORP.
Hawkins, Inc.

05/01/2017

5342

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Bill	4051760	1,481.50	1,481.50	1,481.50
04/04/2017	Bill	4051813	561.50	561.50	561.50
05/01/2017	Bill	4038318	1,278.50	1,278.50	1,278.50
			Check Amount		3,321.50

1310000 BB&T Opera

3,321.50



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

7180500 KRB

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/3/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
12.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	660.0000 660.0000	GA GA	\$2.7500	GA	8,434.8 LB 8,984.8 GW	\$1,815.00
12.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
13.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	530.0000 530.0000	GA GA	\$1.4500	GA	5,347.7 LB 5,789.4 GW	\$768.50
14.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	4.0000 4.0000	PA PA	\$165.0000	PA	200.0 LB 208.0 GW	\$660.00
15.000	406018	MCINJ38 Injection Check Valve Santoprene,W-3/8" Ferrule(5PK)	N	10.0000 10.0000	EA EA	\$18.2320	EA	.3 LB .3 GW	\$182.32

↑
chemical tanks

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$3,457.32

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when recording transactions. It details the steps involved in data collection, verification, and reporting, ensuring that all information is accurate and up-to-date.

CUST NO.	295344
SALES ORDER NUMBER	2338897

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-8300

SHIP TO	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	SOLD TO	293129 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040
---------	--	---------	--

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
10	NON-DOT	MCINJ38 INJECTION CHECK VALVE PRODUCT: 406018 Santoprene, W-3/8" Ferrule (5PK) Freight Classification (NMFC) - 055	# 10	#	
500	RQ IBC	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE), 8, PGIII PRODUCT: 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Freight Classification (NMFC) - 055	6005# Ø	6005#	
4	RQ PAIL	UN2880, CALCIUM HYPOCHLORITE, HYDRATED MIXTURE, 5.1, PGIII * * * CONTINUED ON NEXT PAGE * * *	200# 4	208#	

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____

PLACARDS REQUIRED **PLACARDS SUPPLIED** YES NO - FURNISHED BY CARRIER DRIVER SIGNATURE:

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: _____

KWRU 010911

CUST NO.	295344
SALES ORDER NUMBER	2338897

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

DELIVERY DATE	SHIP DATE
5/4/2017	5/4/2017
BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIP TO	295344
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

SOLD TO	293129
	KW RESORT UTILITIES CORP
	6630 FRONT ST
	KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
400	RQ IBC	PRODUCT: 42732 CCH CALCIUM HYPO IND 3" TAB 50 LB PA Freight Classification (NMFC) - 055 UN1791, HYPOCHLORITE SOLUTIONS (SODIUM HYPOCHLORITE), 8, PG III, MARINE POLLUTANT PRODUCT: 43967 ULTRA-CHLOR (SOD. HYPO 12.5%) 1 GA BLK (Mini-Bulk) EPA # Registered: 72122-20002 Freight Classification (NMFC) - 055 PRODUCT: * * * CONTINUED ON NEXT PAGE * * *	4036#	4369#	
			530		

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE:

Per: SHIPPER: HAWKINS

PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER:

PER:

DATE:

KWRU 010912

CUST NO.	295344
SALES ORDER NUMBER	2338897

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
HAWKINS, INC.
3100 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413
(612) 331-6910

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BILL OF LADING NO.	
2311472	

SHIP FROM BP: 79


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KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

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293129
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040

CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
660	RQ IBC	<i>Start: _____ Finish: _____</i> UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II PRODUCT: 43975 SODIUM HYDROXIDE 50% DIAPHRAGM 1 GA BLK (Mini-Bulk) NSF/ANSI Standard 60: Max Use Level 100 mg/L 	8435#	8985#	
275	IBC	MICROC 2000 70% PRODUCT: 43978 1 GA BLK (Mini-Bulk) * * * CONTINUED ON NEXT PAGE * * *	2805#	2945#	

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Per: _____

PLACARDS REQUIRED **PLACARDS SUPPLIED** YES NO-FURNISHED BY CARRIER DRIVER SIGNATURE: _____

SHIPPER: HAWKINS CARRIER: _____
 PER: _____ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. PER: _____
 DATE: _____ DATE: _____
 5 KWRU 010913

CUST NO.
295344
SALES ORDER NUMBER
2338897

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ORIGINAL - NOT NEGOTIABLE

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CUSTOMER P.O. NO.	REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
		HAWKINS	BIG PINE KEY	ORIGIN	
QUANTITY SHIPPED	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
			NET	GROSS	
		Freight Classification (NMFC) -055			
		TOTAL WEIGHTS:	21481#	22512#	
		Mark 305-522-3608 -- GC 1753			
		NOT AN INVOICE - DO NOT PAY			
PALLETS SHIPPED: _____					
PALLETS RETURNED: _____					

C of A Received By: _____ FREIGHT CHARGES: PREPAID COLLECT

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PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO-FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

SHIPPER: HAWKINS

CARRIER: _____

PER: _____
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PER: _____

DATE: _____

DATE: _____

KWRU 010914

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

7382

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

05/22/2017

\$
**3,267.12

DOLLARS

Three thousand two hundred sixty-seven and 12/100*****

Hawkins, Inc.
PO Box 860263
Minneapolis, MN 55486-0263



GGW
Winter

Check Plus
Printer & Protection

MEMO

⑈00007382⑈

KW RESORT UTILITIES CORP.

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12

KW RESORT UTILITIES CORP.

05/22/2017

Hawkins, Inc.

7382

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	3,267.12	3,267.12	3,267.12
			Check Amount		3,267.12

1310000 BB&T Opera

3,267.12

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Handwritten:**
 - Ultra-secure for anti-handwritten fraud
 - Specialized ink
 - Security features
- Color:**
 - Security features
 - Security features
- Watermark:**
 - Security features
 - Security features
- Ultraviolet:**
 - Security features
 - Security features
- Microprint:**
 - Security features
 - Security features
- Other:**
 - Security features
 - Security features

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0365

05/22/2017

PAY TO THE
 ORDER OF

Hawkins, Inc.

\$
 **190.20

One hundred ninety and 20/100*****

DOLLARS

Hawkins, Inc.
 PO Box 860263
 Minneapolis, MN 55486-0263

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000365⑈ ⑆263191387⑆

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0365

05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20

KW RESORTS UTILITIES CORP

0365

05/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/04/2017	Bill	4068917	190.20	190.20	190.20
			Check Amount		190.20

1323000 BB&T Capita

190.20

