

Original



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

INVOICE

Total Invoice **\$11,260.42**
Invoice Number 7075838
Invoice Date 5/21/25
Sales Order Number/Type 4820274 SL
Branch Plant 54
Shipment Number 5769905

WA 591-549-764
05/27/2025 RA
06/04/2025

| Line # | Item Number | Item Name/ Description | Tax | Qty Shipped | Trans UOM | Unit Price | Weight UOM | Weight Net/Gross | Extended Price |
|--------|-------------|---------------------------|-----|----------------|--------------|---------------|---------------|---------------------|-------------------|
|--------|-------------|---------------------------|-----|----------------|--------------|---------------|---------------|---------------------|-------------------|

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Lot/SN: 843327

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2109331362

| | | | | | | | | | |
|-------|--------|------------------------------|---|--------|----|----------|----|----------|--------|
| 4.001 | 699916 | 330 G SQ Stackable Poly Tote | N | 1.0000 | TO | \$0.0000 | RT | 275.0 LB | \$0.00 |
| | | Red Base #6610087B97202 | | 1.0000 | RT | | | 275.0 GW | |

Related Order #: 4820274

| | | | | | | | | | |
|-------|------|--------------------------------|---|----------|----|----------|----|------------|----------|
| 5.000 | 4800 | Chlorine - EPA Reg. No. 7870-2 | N | 5.0000 | CY | \$1.3081 | LB | 750.0 LB | \$981.08 |
| | | 150 LB CYL | | 750.0000 | LB | | | 1,309.5 GW | |

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 102480, 104762, 124801, 125028, 142043

| | | | | | | | | | |
|-------|--------|--------------------------|---|--------|----|----------|----|----------|--------|
| 5.001 | 699913 | 150 LB Chlorine Cylinder | N | 5.0000 | CY | \$0.0000 | RT | .0 LB | \$0.00 |
| | | CYL 3AA480 | | 5.0000 | RT | | | 500.0 GW | |

Related Order #: 4820274

| | | | | | | | | | |
|-------|------|-----------------------|---|----------|----|----------|----|----------|----------|
| 6.000 | 1135 | Hydrofluosilicic Acid | N | 2.0000 | DR | \$0.5932 | LB | 600.0 LB | \$355.92 |
| | | 300 LB DR | | 600.0000 | LB | | | 640.0 GW | |

| | | | | | | | | | |
|-------|--------|---------------------|---|--------|----|-----------|----|---------|---------|
| 6.001 | 699923 | 30 GA Blue/Blk Drum | N | 2.0000 | DR | \$30.0000 | RD | 32.0 LB | \$60.00 |
| | | DRUM 1H1/Y1.8/150 | | 2.0000 | RD | | | 32.0 GW | |

Related Order #: 04820274

| | | | | | | | | | |
|-------|--------|-----------|---|----------|----|----------|----|----------|------------|
| 7.000 | 908705 | LPC-DP | N | 2.0000 | DR | \$1.6549 | LB | 768.0 LB | \$1,270.96 |
| | | 384 LB DR | | 768.0000 | LB | | | 800.0 GW | |

| | | | | | | | | | |
|-------|--------|---------------------|---|--------|----|-----------|----|---------|---------|
| 7.001 | 699923 | 30 GA Blue/Blk Drum | N | 2.0000 | DR | \$30.0000 | RD | 32.0 LB | \$60.00 |
|-------|--------|---------------------|---|--------|----|-----------|----|---------|---------|

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Tax Rate

0 %

Sales Tax

\$0.00

Invoice Total

Continued on next page

No Discounts on Freight
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. 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.

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

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

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# 1216015

Original



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

INVOICE

Total Invoice **\$11,260.42**
Invoice Number **7075838**
Invoice Date **5/21/25**
Sales Order Number/Type **4820274 SL**
Branch Plant **54**
Shipment Number **5769905**

| Line # | Item Number | Item Name/ Description | Tax | Qty Shipped | Trans UOM | Unit Price | Price UOM | Weight Net/Gross | Extended Price |
|--------|-------------|---------------------------|-----|----------------|--------------|---------------|--------------|---------------------|-------------------|
|--------|-------------|---------------------------|-----|----------------|--------------|---------------|--------------|---------------------|-------------------|

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DRUM 1H1/Y1.8/150

2.0000 RD

32.0 GW

Related Order #: 04820274

| | | | | | | | | | |
|-------|-------|----------------|---|-----------|----|----------|----|------------|------------|
| 8.000 | 33195 | Aqua Hawk® 117 | N | 1.0000 | TO | \$1.1920 | LB | 3,616.8 LB | \$4,311.23 |
| | | 330 GA Tote | | 3616.8000 | LB | | | 3,891.8 GW | |

Lot/SN: 868052

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2206369220

| | | | | | | | | | |
|-------|--------|------------------------------|---|--------|----|----------|----|----------|--------|
| 8.001 | 699916 | 330 G SQ Stackable Poly Tote | N | 1.0000 | TO | \$0.0000 | RT | 275.0 LB | \$0.00 |
| | | Red Base #6610087B97202 | | 1.0000 | RT | | | 275.0 GW | |

Related Order #: 4820274

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

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Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$11,260.42

No Discounts on Freight

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CHECK REMITTANCE:

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

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Phone Number: (612) 331-6910

Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.

Account #: 180120759469

ABA/Routing #: 091000022

Swift Code#: USBKUS44IMT

Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.

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Job# 1216015