

I N V O I C E

INVOICE #: X144061
REFERENCE:

DATE: 08/16/2023

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REMIT TO: A. WALECKA & SON INC.
2375 CRANBERRY HWY

PO #:

WEST WAREHAM, MA 02576

BILL TO: WATERTOWN PUBLIC SCHOOLS
149 MAIN ST

WATERTOWN, MA 02472

SHIPPER: WATERTOWN PUBLIC SCHOOLS
FROM:

CUSTOMER: 102

TO:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
HOURLY	8 MEN 2 VANS	1	0.00	0.00		8,910.00
SPVSR	SUPERVISOR	1	0.00	0.00 0		990.00
TOTAL CHARGES:						9,900.00

THANK YOU FOR USING OUR MOVING AND STORAGE

RETURN COPY OF INVOICE WITH YOUR CHECK

a. walecka & son inc

www.awalecka.com
sales@awalecka.com

COMBINED UNIFORM HOUSEHOLD GOODS
BILL OF LADING AND FREIGHT BILL

NON NEGOTIABLE

SERVICES ARE NOT PROVIDED AS AN
AGENT OF ATLAS VAN LINES, INC.

B/L NO. X144061

DATE OF ORDER 8/14/23

A. WALECKA & SON, INC., 2375 CRANBERRY HWY., WEST WAREHAM, MA 02576 (800) 221-2158

CARRIER X

The undersigned shipper hereby orders the above carrier to furnish transportation facilities and services described in this order subject to and in accordance with the rules, regulations and charges as contained in the Tariff on file with the Massachusetts Department of Telecommunications & Energy and the terms and conditions of the Bill of Lading shown on the back and made a part hereto, and agree to pay upon delivery the amount set forth below in Cash, Money Order or Certified Check.

SHIPPER OR AGENT SIGNATURE AT ORIGIN X [Signature]

RECEIVED SUBJECT TO TARIFF RULES AND REGULATIONS OF THE ABOVE NAMED CARRIER

ORIGIN SHIPPER Watertown Public Schools
STREET Cube Smart Stge 95 Linden St
CITY/ZIP Waltham MA #1003
PHONE 781-354-5422 Alana

DESTINATION CONSIGNEE Watertown Public Schools
STREET Lowell Elementary School 175 Orchard St.
CITY/ZIP Watertown MA
PHONE

DECLARATION OF VALUE

The shipper must select one of the options below prior to the start of any packing or moving service. In the event the shipper does not select one these options the carrier's maximum liability for loss and damage shall be an amount equal to a maximum value of \$1.25 for each pound of weight of the shipment as described in Option B.

[X] Declared value of .60 cents per pound per article. There is no charge for this option.

[B] A full replacement valuation of \$ based on a minimum declared value of \$4.00 per pound. The carrier will not apply depreciation under this option. The charge for this option will be \$3.50 per \$1,000.00 of valuation.

(THIS DOES NOT REPRESENT INSURANCE)

I hereby select option [K] (MUST BE INSERTED BY SHIPPER'S HAND ONLY)

SIGNATURE OF SHIPPER X [Signature] Date 8/14/23

SPECIAL SERVICES / OR INSTRUCTIONS

** OPTION B HAS A \$100.00 DEDUCTIBLE**
\$10,000.00 MINIMUM APPLIES

AUTHORIZATION X

PAYMENT OF CHARGES

ALL CHARGES TO BE PAID IN CASH, MONEY ORDER OR CERTIFIED CHECK BEFORE PROPERTY IS RELINQUISHED BY CARRIER, EXCEPT FOR AUTHORIZED ACCOUNTS. THE SHIPPER REMAINS PRIMARILY RESPONSIBLE AND LIABLE FOR THE PAYMENT OF ALL CHARGES

BILL TO

ACCOUNT NAME P.O. #

ADDRESS

CITY & STATE ZIP

ATTENTION OF

THE ABOVE SERVICES WERE RENDERED AND ALL GOODS DELIVERED IN GOOD ORDER, EXCEPT AS NOTED:

SHIPPER'S SIGNATURE AT DESTINATION X [Signature] TO BE SIGNED BY SHIPPER AFTER SERVICES ARE COMPLETED

SIGNATURE OF CARRIER OR AUTHORIZED AGENT

X [Signature] CARRIER A. WALECKA & SON, INC.

REQUESTED PACKING DATE REQUESTED LOADING DATE 8/14 REQUESTED DELIVERY DATE 8/14

TARIFF NUMBER SECTION M.D.T.E. NUMBER 3142

HOURLY TRANSPORTATION RATES

Table with columns: START TIME, TIME OFF, TIME COMPLETED, TOTAL TIME, NO. OF, RATE PER HR., NUMBER OF HOURS, CHARGES. Includes rows for VEHICLE & DRIVER R.T., O.T., HELPERS R.T., O.T., TRAVEL TIME, and TOTAL HOURLY CHARGES.

WEIGHT BASIS TRANSPORTATION

Table with columns: GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, SUBJECT TO A MINIMUM OF, LBS. (FOR, MILES), RATE PER CWT., TOTAL WEIGHT BASIS CHARGES.

Table with columns: PACKING & UNPACKING, EST., NO., RATE, AMOUNT. Includes rows for BARRELS, DRUMS OR DISHPACKS, CARTONS (LESS THAN 3 CU. FT., 3 CU. FT., 4 1/2 CU. FT., 6 CU. FT.), WARDROBES, MATTRESS (SINGLE OR DOUBLE, KING OR QUEEN SIZE), CRIB, CRATES AND CONTAINERS, MIRROR CARTONS, and TOTAL PACKING CHARGES.

ADDITIONAL SERVICES

DECLARATION OF VALUE OPTION [X]

Table with columns: TOTAL CHARGES, LESS DEPOSIT RECEIVED, BALANCE DUE AT DELIVERY.

CLAIMS FOR DAMAGE OR LOSS MUST BE FILED WITH THIS CARRIER WITHIN 15 DAYS (SEE CONTRACT TERMS AND CONDITIONS, Sec. 2(b))

ORIGINAL

SO #69444