INVOICE

INVOICE #: X144435 DATE: 09/26/2023

PAGE 1

REFERENCE:

REMIT TO: A. WALECKA & SON INC.

PO #:

2375 CRANBERRY HWY

WEST WAREHAM, MA 02576

BILL TO: WATERTOWN PUBLIC SCHOOLS

149 MAIN ST

WATERTOWN, MA 02472

SHIPPER: WATERTOWN PUBLIC SCHOOLS CUSTOMER: 102

FROM: TO:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	ı	NET
HOURLY	3 MEN1VAN 9/2	1 1	7.50	305.00 \$			2,287.50
PACK	TOTES	1	240.00	4.00			960.00
	MOVE CARTONS	FROM ST.	JUDE TO LOWE!	L ELEMENTARY	•		

THANK YOU FOR USING OUR MOVING AND STORAGE

COMBINED UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

www.awalecka.com sales@awalecka.com

a. walecka & Jon inc

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

X144435 B/L NO.

DATE OF ORDER ____09/21/23

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 turnish 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) RECEIVED SUBJECT TO TARIFF RULES AND REGULATIONS OF THE ABOVE NAMED CARRIER **ORIGIN DESTINATION** WATERTOWN PUBLIC SCHOOLS WATERTOWN PUBLIC SCHOOLS SHIPPER CONSIGNEE STREET 175 ORCHARD ST 175 MAIN ST STREET CITY/ZIP WATERTOWN WALTHAM CITY/ZIP PHONE PHONE **DECLARATION OF VALUE** REQUESTED REQUESTED REQUESTED 9/21 DELIVERY DATE 9/21 LOADING DATE PACKING DATE 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 TARIFF M.D.T.E. liability for loss and damage shall be an amount equal to a maximum value of \$1.25 for each 3142 NUMBER **SECTION** NUMBER pound of weight of the shipment as described in Option B. **HOURLY TRANSPORTATION RATES** Declared value of .60 cents per pound per article. There is no START TIME charge for this option. TIME OFF TOTAL TIME COMPLETED TIME NUMBER A full replacement valuation of \$ based on a NO. RATE PER HR **CHARGES** OF OF HOURS minimum declared value of \$4.00 per pound. The carrier will not VEHICLE & DRIVER R.T. apply depreciation under this option. The charge for this option will be \$3.50 per \$1,000.00 of valuation. VEHICLE & DRIVER O.T. (THIS DOES NOT REPRESENT INSURANCE) HELPERS R.T. HELPERS O.T. TRAVEL TIME TOTAL HOURLY CHARGES (MUST BE INSERTED BY I hereby select option **WEIGHT BASIS TRANSPORTATION** SHIPPERS HAND ONLY) RATE PER CWT. GROSS WEIGHT SIGNATURE OF TARE WEIGHT SHIPPER X NET WEIGHT SPECIAL SERVICES / OR INSTRUCTIONS SUBJECT TO A LBS. (FOR MILES ** OPTION B HAS A \$100.00 DEDUCTIBLE** TOTAL WEIGHT BASIS CHARGES \$10,000,00 MINIMUM APPLIES **PACKING & UNPACKING EST** NO RATE **AMOUNT** BARRELS, DRUMS OR DISHPACKS CARTONS, LESS THAN 3 CU, FT. CARTONS, 3 CU. FT. AUTHORIZATION X CARTONS, 4 1/2 CU. FT. CARTONS, 6 CU. FT **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 WARDROBES CHARGES MATTRESS: SINGLE OR DOUBLE BILL TO ACCOUNT NAME KING OR QUEEN SIZE P.O. # CRIB ADDRESS CRATES AND CONTAINERS CITY & STATE ZIF MIRROR CARTONS ATTENTION OF TOTAL PACKING CHARGES THE ABOVE SERVICES WERE RENDERED AND ALL GOODS DELIVERED IN ADDITIONAL SERVICES GOOD ORDER, EXCEPT AS NOTED: SHIPPER'S SIGNATURE **DECLARATION OF VALUE OPTION** TO BE SIGNED BY SHIPPER AFTER SERVICES ARE COMPLETED SIGNATURE OF CARRIER OR AUTHORIZED AGENT **TOTAL CHARGES** LESS DEPOSIT RECEIVED WALECKA & SON, INC. CARRIER BALANCE DUE AT DELIVERY CLAIMS FOR DAMAGE OR LOSS MUST BE FILED WITH THIS CARRIER WITHIN 15 DAYS