INVOICE

INVOICE #: X144537 DATE: 09/29/2023 REFERENCE:

PO #:

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REMIT TO: A. WALECKA & SON INC.

2375 CRANBERRY HWY

WEST WAREHAM, MA 02576

BILL TO: WATERTOWN PUBLIC SCHOOLS

149 MAIN ST

WATERTOWN, MA 02472

SHIPPER: WATERTOWN PUBLIC SCHOOLS CUSTOMER: 102

TO: FROM:

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	I	NET
PACK	480 USED TOTES	1	480.00	1.75			840.00
PACK	480 NEW TOTES	1	480.00	4.00			1,920.00
HOURLY	DELIVERY	1	0.00	0.00 \$			150.00
				TOTAL CHARGE	 ES :	===	2,910.00

THANK YOU FOR USING OUR MOVING AND STORAGE

	A WALECKA	A & SUN				Ship	oer's No	X144537	
DEC	CEIVED emblect to the c	(Na	me of Carrier) date of Issue of this Original Bill of Ladir	ng.		Carri	er's No. _□		
HEC 2	375 Cranh	erry Highway Wa	st Wareham, MA	02576					
			or war offering have	020.0	Date.	09/28	/23		
the property descrit understood through another carrier on t any of said property hereof, if this is a ra Shipper herei	bed below, in apparer tout this contract as r the route to said des y, that every service to all or rall-water shipmony by certifies that he is	neaning any person or corporation ination. It is, mutually agreed, as to be performed hereunder shall be to	in possession of the property whole o each carrier of all or any of salid subject to all the terms and condition trifer classification or tariff if this is a tions of the said bill of lading set fo	property over all one of the Uniform	or any portion of said route to Domestic Streight Bill of Ladi	o destination, a ng set forth (1) i	nd as to each uniform Freig	ch said carrier (the word carrier being if on its route, otherwise to deliver to party at any time interested in all or pht Classification in effect on the date int, and the said terms and conditions	
						(Mall or street a	ddress of consig	nee - For purposes of notification only.)	
Consigned t	O WATERTO	WN PUBLIC SCHOO	LS PHILLIPS BLD)G	de02472Deliv	very 3	30 COMM	ION ST	
Destination_	WATERTOW	N	StatePA	Zip Coo	de Addi	ress ★ only when shipper	desires and gov	verning tariffs provide for delivery thereat.)	
Route 781	-354-54 22	* ALANA							
Delivering C				Car	or Vehicle Initials_	01.400	CHECK	_ No	
NO. PACKAGES	HAZARDOUS MATERIALS		e, Description of Articles, Special rks, and Exceptions		* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this ship-	
		DEL 240 USE	D TOTES					ment is to be delivered to the con- signee without recourse on the con- signor, the consignor shall sign the	
								following statement: The carrier shall not make delivery	
								of this shipment without payment of freight and all other lawful charges.	
		DEL 240 NEW	TOTES					Per	
			7					(Signature or Consignor) If charges are to be prepaid, write	
-								or stamp here, "To be Prepaid."	
								Received \$	
								hereon.	
TOTAL								Agent or Cashier:	
TOTAL PIECES			\sim			-	1	(The signature here acknowledge only the amounts prepald.)	
described, packaged, mark	ed and labeled, and ere in prop	re-named materials are properly classified, er condition for transportation according to	M	· Mon	the TITLE	9/10	1/23	Charges Advanced:	
	of the Department of Transport		SIGNATURE:			100	/	\$	
NOTE - Where the rei	te is dependent on the v and value of the property	alue, shippers are required to state spe- is hereby specifically stated by the ship	he bill of lading shall state whether it is "o cifically in writing the agreed or declare oper to be not exceeding	d value of the proper	ly.			Shipper's imprint in lieu of stamp not a part of Bill of Lading approved b the Interstate Commerce Com- mission.	
	CKA & SON		per					*·	
	nberry High						Λ	at Day	
ME21 MA	AREHAM, M	MA U25/6	Shipper, F	Per	_		Ager	nt, Per	
Devenenant nos	t office address a	f shipper	_	7 1					
remanent pos	st office address o	a suibbei	1	51					
				Ц					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper's No. X144537 A WALECKA & SON (Name of Carrier) Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of Issue of this Original Bill of Lading 2375 Cranberry Highway, West Wareham, MA 02576 Date 09/28/23 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or rail water shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. A. WALECKA & SON, INC. (Mail or street address of consignee - For purposes of notification only.) Consigned to WATERTOWN PUBLIC SCHOOLS ST JUDE Delivery Address * 175 MAIN ST MA Zip Code 02453 WALTHAM State Destination_ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route 781-354-5422 *ALANA Car or Vehicle Initials No. Delivering Carrier CHECK * WEIGHT CLASS Subject to Section 7 of conditions of HAZARDOUS Kind of Package, Description of Articles, Special NO. (SUBJECT TO CORR) OR RATE COLUMN applicable bill of lading, if this ship-ment is to be delivered to the con-signee without recourse on the con-signor, the consignor shall sign the PACKAGES Marks, and Exceptions MATERIALS DEL 240 USED TOTES following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. DEL 240 NEW TOTES (Signature or Consignor) If charges are to be prepald, write or stamp here, "To be Prepald." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashler: (The signature here acknowledges PIECES only the amounts prepaid.) SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classi-Charges Advanced: described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE: M * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Com-■ If the simplified tributes between two points by a carrier by water, the law requires that the only insuring shall extend to be represented by the SMOTE - Where the rate is dependent on the value, shippers are required to state specifically in whigh the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. per A. WALECKA & SON, INC. 2375 Cranberry Highway **WEST WAREHAM, MA 02576** Agent, Per Shipper, Per.

At

TOTAL

Permanent post office address of shipper