



Wald Relocation Services, LTD

14043 S. Gessner Rd.
Missouri City, TX 77489
713.512.4800

Invoice Date: 9/25/2025
Invoice #: 11746
Order #: WALD-5517-5
Customer #: 16483

Amount Due: \$5,113.50

Due Date: 10/25/2025

After 10/25/2025 pay: \$5,190.20

Amount Paid: \$

Waller County
Attn: Danny Rothe
425 FM 1488
Hempstead, TX 77445

Remit To:
Wald Relocation Services, LTD
14043 S. Gessner Rd.
Missouri City, TX 77489
713-512-4800

Please detach and return this portion with your payment. Thank you.

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Missouri City, TX 77489
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Shipper: Waller County New Courthouse, Billing	Salesperson: Monfort, Duane	Hauled Wt:	Miles:
Origin:	Destination:	Tariff: O&I	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
8/29/25							\$531.00
4056	Material Delivery	1.00 Qty		225.00	\$225.00		\$225.00
22939	Cont Inter-Lock	100.00 Qty		2.50	\$250.00		\$250.00
22941	Cont Labels	2.00 Qty		28.00	\$56.00		\$56.00
9/4/25							\$4,582.50
4003	O&I Supervisor	1.00 Crew	10.50 hrs	45.00	\$472.50		\$472.50
4006	O&I Mover	3.00 Crew	10.50 hrs	30.00	\$945.00		\$945.00
4026	O&I Installer	1.00 Crew	10.50 hrs	38.00	\$399.00		\$399.00
4015	O&I Driver	3.00 Crew	10.50 hrs	39.00	\$1,228.50		\$1,228.50
4016	O&I Bobtail	3.00 Units	10.50 hrs	35.00	\$1,102.50		\$1,102.50
22926	Cont Bins	10.00 Qty		32.00	\$320.00		\$320.00
22969	Cont Compu Wraps	40.00 Qty		2.00	\$80.00		\$80.00
22951	Cont Shrink Wrap	1.00 Qty		35.00	\$35.00		\$35.00

FOR MOVING: TO 506 MODULARS
• JUDGE MATHIS
• DISTRICT CLERK

Amount Due: \$5,113.50

Due Date: 10/25/2025

After 10/25/2025 pay: \$5,190.20

Thank you for prompt payment. We are looking forward to providing you moving services again.

SOFT COST LINE ITEM # 4

APPROVED
DANNY ROTHE
WC/BF/CM
9/30/2025
D.R. Rothe

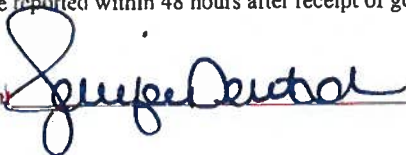
IMPORTANT NOTICE- Read notice before signing below:

I acknowledge that the above requested work has been completed.

Shipments accepted at carriers liability hereby declared as not exceeding \$.60 per pound per article unless owner specifies herein in writing a valuation and pays the agreed premium. Storage shipments are subject to terms and conditions on the non-negotiable warehouse receipt.

The Company is not responsible for articles packed by owner, under no circumstances will the Company be responsible for articles of extraordinary value such as but not limited to currency, money, coin & stamp collections, documents, securities, jewelry, watches or precious stones. Any claims for shortage or damages must be reported within 48 hours after receipt of goods. I agree to the above.

Signature of Customer, Owner or Agent



Additional Notes:

Packing Charge	Charges	
HRS		
Drayage		
Valuation Charge		
Travel Time		
Transportation		
Total:		

Special Instructions(Origin): START TIME: 8:00

Crew to pad and deliver furniture, contents, and pcs of 10 offices from County Court at Law #2 and the District Clerk's office to 100 Sheriff R Glenn Smith Dr.

Special Instructions(Dest): **BTS W/LIFTGATES**

****1 PLATFORM****

****1 SFT ALUMINUM RAMP****

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Signature of Customer, Owner or Agent

Danny R. Roth

Additional Notes:

DANNY ROTHE
9/4/2025

Packing Charge	Charges	
HRS		
Drayage		
Valuation Charge		
Travel Time		
Transportation		
Total:		