Wald Relocation Services, LTD

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

Invoice Date: 9/23/2026
Invoice #: 13677
Order #: WALD-5517-5
Customer #: 16483

Amount Due: **$2,131.50**
Due Date: 10/23/2026
After 10/23/2026 pay: $2,163.47

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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Shipper: Waller County New Courthse, Billing **Salesperson:** Monfort, Duane **Hauled Wt:** **Miles:**
Origin: **Destination:** **Tariff:** O&I

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
Service Date: 9/15/26							$2,131.50
4003	O&I Supervisor	1.00 Crew	8.50 hrs	45.00	$382.50		$382.50
4006	O&I Mover	2.00 Crew	8.50 hrs	30.00	$510.00		$510.00
4026	O&I Installer	1.00 Crew	8.50 hrs	38.00	$323.00		$323.00
4015	O&I Driver	1.00 Crew	8.50 hrs	39.00	$331.50		$331.50
4016	O&I Bobtail	1.00 Units	8.50 hrs	35.00	$297.50		$297.50
22926	Crate Rental - week 6 & 7	36.00 Units	2.00 hrs	3.50	$252.00		$252.00
22951	Cont Shrink Wrap		1.00 Qty	35.00	$35.00		$35.00

Amount Due: **$2,131.50**
Due Date: 10/23/2026
After 10/23/2026 pay: $2,163.47

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

SOFT COST #4

APPROVED
DANNY ROTHE
WC/DF/CM
10/13/2026

Wald Relocation Services, LTD

19821 **Tuesday, September 15, 2026**

Waller County New Courthse

Origin: 646 9th St
Juvenile Probation
POC: Danny Rothe 979-221-3922
Hempstead, TX 77445

Home Phone:
Work Phone:
Email: WALD@5517-5-R

Destination: 14065 S. Main St
Ste 200
Houston, TX 77035

Home Phone: Returning 30 E-Crates
Work Phone:
Other Phone: 11-E Pallets to wait!

Coordinator: Lucio, Regina
Salesperson: Monfort, Duane
Customer: Waller County (16483)

Natl Account: W-Inland
Natl Account #:
PO #:

Valuation: Normal Rate .60/lb

Service	Start	Pack	Load	Delivery
Load/Deliver	9:00 AM		09/15/2026	

Containers	Estimated	Actual	Containers	Estimated	Actual	Containers	Estimated	Actual
* V- BT w/Liftgate	1	1	E- Roll-A-Lift/Safe Jack			PC- Computer Wrap		
* Driver	1	1	E- Sliders			Pro- Cloth Pads	40	
* Installer	1	1	E- SpidC- Steel Dolly			Pro- Coreplast		
* Mover	2	2	E- SpidCrane			Pro- Corner Guard		
* Supervisor	1	1	E- Walk Board			Pro- Masonite		
Ctn- 1.5 Book			M- BubbleWrap			Pro- Matadoors		
Ctn- Inter-Lock			M- Cardboard Separator			Pro- Polynite		
Disposal Form			M- Corrugated Roll			Pro- Rug Runner		
E- Bins			M- Corrugated Sheets			Pro- Security Seal		
E- Deck Bar			M- Flat Brackets (Box)			Tape- Blue		
E- Dolly- 4-Wheel	20	20	M- Furniture Screws (Box)			Tape- Double Sided		
E- Dolly-Extension			M- Mounting Kit			Tape- Duct		
E- Dolly-Kickback			M- Newsprint			Tape- Polynite		
E- E-Crate			M- Packing Peanuts			Tape- Tan		
E- E-Crate Dolly			M- StretchWrap AntiStat			Tape- Velcro		
E- Ladder			M- StretchWrap Green	1	1	Tool & Drill		
E- Pallet Jack			M- Zip Ties			Tool- Door Stop		
E- Pallet Jack Lifter			Move- Inv. Sticker			Tool- J-Bar		
E- Pallets			Move- Inventory			Tool- Markers		
E- Panel Cart	2	2	Move- Label-248			Tool- Pry Bar		
E- RBC			Move- Label-500			Tool- Rubber Mallet		
E- RBC Covers			PC Bags			Tool- Utility Knife		

Special Instructions(Origin): START TIME:9;00 AM
Crew to pick up a desk and file cabinets from Juvenile Probation and deliver to Maintenance shop. Crew to then pick up from the storage unit pews and granite tables. The pews will be delivered to FM 1488 and the tables will go to 12th Street. Relocate 3 L shaped desks internally at 12th street and pick up 1 conference table. The conference table will be deliverd to the DA modular building on Sheriff R Glenn Smith Drive. After moves are completed, pick up all remaining ecrates and dollies from the courthouse on Austin. Notate quantities picked up on the ticket and bring them back to Wald.

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 x

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

Additional Notes:

Extra Stops

	Stop	From Date	To Date	From Time	To Time	Company	Address
Pickup	1	09/15/2026				Storage	21987 FM 359 Hempstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work:
Pickup	5	09/15/2026				Waller County Court House	836 Austin Heampstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work:
Delivery	1	09/15/2026				Maintenance Shop	425 Business 290 Hempstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work:
Delivery	3	09/15/2026				Waller County Court House	425 FM 1488 Hempstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work:
Delivery	4	09/15/2026				Waller County Court House	645 12th Street Hempstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work:
Delivery	5	09/15/2026				Waller County Court House	400 Sheriff R Glenn Smith Dr Hempstead, TX 77445
	Contact: Danny Rothe				Phone: (979) 221-3922		Work: