

**Sprint Global Inc**

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us  
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INVOICE

**BILL TO**

SHIPMENT SOLUTIONS  
PRIVATE LIMITED  
1st Floor, Sree Siddhi  
Vinayak Apartments,  
Illom Road  
KOCHI, KERALA INDIA

**INVOICE #** 20221254  
**DATE** 07/31/2022  
**DUE DATE** 08/01/2022  
**TERMS** Due on receipt

**JOB NO**  
12106005

**HOUSE BILL OF LADING**  
MEDUMZ772424

**CONTAINER NO**  
TRLU1650013

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DEMURRAGE CHARGES	1	413.50	413.50
	DEMURRAGE CHARGES	1	215.00	215.00
	ADMIN CHARGES	1	30.00	30.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$658.50**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593