

**Sprint Global Inc**

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CARY, NC 27511  
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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 #** 20221462  
**DATE** 12/15/2022  
**DUE DATE** 01/01/2023  
**TERMS** Due on receipt

**JOB NO**  
12205041

**HOUSE BILL OF LADING**  
CMDUCSN0175383

**CONTAINER NO**  
CGMU9389405

| DATE | DESCRIPTION         | QTY | RATE   | AMOUNT |
|------|---------------------|-----|--------|--------|
|      | DESTINATION CHARGE- | 1   | 307.00 | 307.00 |
|      | ADMIN CHARGES       | 1   | 20.00  | 20.00  |

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$327.00**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593