

Sprint Global Inc

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INVOICE

BILL TO

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

INVOICE # 20231039
DATE 07/28/2023
DUE DATE 07/28/2023
TERMS Due on receipt

JOB NO
1230318

HOUSE BILL OF LADING
SAMSCOC52223

CONTAINER NO
HLBU9432123

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|------|----------|----------|
| 07/19/2023 | REIMBURSEMENT OF CUSTOMS DUTY - 0119221-1 | 1 | 1,736.73 | 1,736.73 |
| | HANDLING CHARGES | 1 | 90.00 | 90.00 |
| | REEFER FACILITY FEE | 1 | 50.00 | 50.00 |
| | WIRE CHARGES | 1 | 50.00 | 50.00 |
| | CUSTOMS AGENCY | 1 | 200.00 | 200.00 |
| | ISF CHARGES | 1 | 25.00 | 25.00 |
| | COURIER CHARGES | 1 | 36.00 | 36.00 |
| | FOOD & DRUG PROCESSING | 1 | 60.00 | 60.00 |
| | OVER DRAFT 0.03 | 0.03 | 2,247.73 | 67.43 |

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$2,315.16

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593