

**Sprint Global Inc**

Unit 3  
1150, Executive  
Circle  
CARY, NC 27511  
+1 6098657314  
support@sprintglobal.  
us  
www.sprintglobal.us



INVOICE

**BILL TO**

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

**INVOICE #** 20220907  
**DATE** 08/17/2022  
**DUE DATE** 09/01/2022  
**TERMS** Due on receipt

**JOB NO** 1220112      **HOUSE BILL OF LADING** MAEU218581320      **CONTAINER NO** MNBU3848534

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2022	MAERSK -GENSET CHARGE-MNBU3848534	1	950.00	950.00
	ADMIN CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW      BALANCE DUE      **\$965.00**

WIRE DETAILS :  
BANK OF AMERICA  
ACC NO:237036911525  
NAME:SPRINT GLOBAL INC  
SWIFT CODE:BOFAUS3N  
DOMESTIC ROUTING NUMBER: 053000196

WELLS FARGO,  
BRANCH : CARY, NORTH CAROLINA, USA.  
ACCOUNT NAME : SPRINT GLOBAL INC  
ACCOUNT NO :2000055519489  
SWIFT CODE:WFBIUS6S  
DOMESTIC ROUTING NUMBER:053000219