

**Sprint Global Inc**

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1150, Executive  
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CARY, NC 27511  
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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 #** 20221442  
**DATE** 08/22/2022  
**DUE DATE** 09/01/2022  
**TERMS** Due on receipt

**JOB NO**  
1220127

**HOUSE BILL OF LADING**  
MEDUI9213006

**CONTAINER NO**  
TRIU8946614

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	DESTINATION CHARGES-	1	99.50	99.50
	ADMIN CHARGES	1	20.00	20.00

PER DIEM INVOICE IF ANY WILL FOLLOW  
WIRE DETAILS :  
BANK OF AMERICA  
ACC NO:237036911525  
NAME:SPRINT GLOBAL INC  
SWIFT CODE:BOFAUS3N  
PAPER AND ELECTRONIC NUMBER: 053000196  
DOMESTIC WIRE : 026009593

BALANCE DUE

**\$119.50**