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INVOICE

BILL TO

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

INVOICE # 20231743
DATE 11/16/2023
DUE DATE 12/01/2023
TERMS Due on receipt

JOB NO
 1230338

HOUSE BILL OF LADING
 MEDUIV403411

CONTAINER NO
 SEKU9026822

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PORT SECURITY FEE	1	91.00	91.00
	ADMIN CHARGES	1	20.00	20.00

LFD FOR PU:	BALANCE DUE	\$111.00
PU:		
DELIVERY DT:		
LFD FOR ER:		
ER DT:		
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		