

Sprint Global Inc
Unit 3
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Circle
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INVOICE

BILL TO

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

INVOICE # 20231744
DATE 11/16/2023
DUE DATE 12/01/2023
TERMS Due on receipt

JOB NO
1230340

HOUSE BILL OF LADING
MEDUIV437161

CONTAINER NO
SEGU9783565

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