

**Sprint Global Inc**  
Unit 3  
1150, Executive  
Circle  
CARY, NC 27511  
+1 6098657314  
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# INVOICE

**BILL TO**

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

**INVOICE #** 20231746  
**DATE** 11/16/2023  
**DUE DATE** 12/01/2023  
**TERMS** Due on receipt

**JOB NO**  
1230339

**HOUSE BILL OF LADING**  
MEDUIV419540

**CONTAINER NO**  
TTNU8207970

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

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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