

Sprint Global Inc
Unit 3
1150, Executive
Circle
CARY, NC 27511
+1 6098657314
hari@sprintglobal.us
www.sprintglobal.us



INVOICE

BILL TO

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

INVOICE # 20231740
DATE 11/15/2023
DUE DATE 12/01/2023
TERMS Due on receipt

JOB NO
1230586

HOUSE BILL OF LADING
MEDUUI363984

CONTAINER NO
TCLU1058129

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PORT SECURITY FEE	1	99.50	99.50
	ADMIN CHARGES	1	20.00	20.00

LFD FOR PU: BALANCE DUE **\$119.50**
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