

**Sprint Global Inc**

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1150, Executive  
Circle  
CARY, NC 27511  
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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 #** 20231893

**DATE** 12/22/2023

**DUE DATE** 01/01/2024

**TERMS** Due on receipt

**JOB NO**  
1230681

**HOUSE BILL OF LADING**  
HLCUMA3231108846

**CONTAINER NO**  
HLBU9454251

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	EQUIPM. MAINTEN FEE	1	20.00	20.00
	ADMIN CHARGES	1	18.00	18.00

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LFD FOR PU: BALANCE DUE **\$38.00**

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