

Sprint Global Inc
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INVOICE

BILL TO

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

INVOICE # 20230223
DATE 03/01/2023
DUE DATE 04/01/2023
TERMS Due on receipt

JOB NO
1230040

HOUSE BILL OF LADING
MEDUO2816033

CONTAINER NO
TEMU9301612

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	REEFER FACILITY FEE	1	52.00	52.00
	ADMIN CHARGES	1	20.00	20.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$72.00

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593