

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



## INVOICE

**BILL TO**

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

**INVOICE #** 20220741  
**DATE** 07/11/2022  
**DUE DATE** 07/11/2022  
**TERMS** Due on receipt

**JOB NO**  
1220092

**HBL/MODE**  
MEDUI8761211

**CONTAINER NO**  
SEGU9192602

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2022	REIMBURSEMENT OF CUSTOMS DUTY - 0110307	1	2,534.19	2,534.19
	HANDLING CHARGES	1	90.00	90.00
	REEFER FACILITY FEE	1	50.00	50.00
	WIRE CHARGES	1	50.00	50.00
	CUSTOMS AGENCY	1	200.00	200.00
	ISF CHARGES	1	25.00	25.00
	COURIER CHARGES	1	36.00	36.00
	FOOD & DRUG PROCESSING	1	60.00	60.00
	OVER DRAFT	0.03	3,045.19	91.36

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$3,136.55**

WIRE DETAILS :  
BANK OF AMERICA  
ACC NO:237036911525  
NAME:SPRINT GLOBAL INC  
SWIFT CODE:BOFAUS3N  
DOMESTIC ROUTING NUMBER: 053000196

WELLS FARGO,  
BRANCH : CARY, NORTH CAROLINA, USA.  
ACCOUNT NAME : SPRINT GLOBAL INC  
ACCOUNT NO :2000055519489  
SWIFT CODE:WFBIUS6S  
DOMESTIC ROUTING NUMBER:053000219