

Sprint Global Inc
Unit 3
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Circle
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us
www.sprintglobal.us



INVOICE

BILL TO

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

INVOICE # 20220811
DATE 08/02/2022
DUE DATE 09/01/2022
TERMS Due on receipt

JOB NO
1220097

HOUSE BILL OF LADING
MEDUI8922169

CONTAINER NO
TGHU9985836

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	TRANSPORTATION- TGHU9985836 DROP & PICK	2	3,002.00	6,004.00
	GENSET FEE	1	450.00	450.00
	CHASSIS -7/22 TO 7/26	5	75.00	375.00
	REFEER CONTAINER CHARGES	1	250.00	250.00
	GENSET RENTAL	5	85.00	425.00
	DEMURRAGE CHARGES- 7/19 TO7/22	4	1,032.00	4,128.00
	ADMIN CHARGES	1	50.00	50.00
	MSC PAYMENT	1	24.16	24.16
	DRY RUN CHARGES -4 days	4	3,002.00	12,008.00
	GENSET Fee	5	85.00	425.00
	DETN CHRGS 4 days 5 hours each20	20	95.00	1,900.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$26,039.16

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