

**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 #** 20221091  
**DATE** 09/24/2022  
**DUE DATE** 10/01/2022  
**TERMS** Due on receipt

**JOB NO**  
1220189

**HOUSE BILL OF LADING**  
CSN0178260A

**CONTAINER NO**  
CGMU5367080

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2022	CMA CGM TERMINAL CHARGES-CGMU5367080	1	292.00	292.00
	ADMIN CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$307.00**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593