

Sprint Global Inc

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us
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INVOICE

BILL TO

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

INVOICE # 20220873
DATE 08/11/2022
DUE DATE 09/01/2022
TERMS Due on receipt

JOB NO
12201010

HOUSE BILL OF LADING
CMDUCSN0171033

CONTAINER NO
SEGU9530696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2022	CMA CGM CHARGES	1	277.00	277.00
08/11/2022	ADMIN CHARGES	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

\$292.00

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