

**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 #** 20221463  
**DATE** 06/06/2022  
**DUE DATE** 07/01/2022  
**TERMS** Due on receipt

**JOB NO**  
12205058

**HOUSE BILL OF LADING**  
MEDUI8287175

**CONTAINER NO**  
MEDU9675461

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PORT CHARGES- MEDU9675461	1	99.50	99.50
	ADMIN CHARGES	1	20.00	20.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$119.50**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593