

**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 #** 20221393  
**DATE** 10/20/2022  
**DUE DATE** 10/20/2022  
**TERMS** Due on receipt

**JOB NO**  
1220244

**HOUSE BILL OF LADING**  
MEDUIY538593

**CONTAINER NO**  
OTPU6428466

| DATE | DESCRIPTION                            | QTY  | RATE     | AMOUNT   |
|------|--|------|----------|----------|
|      | REIMBURSMENT OF CUSTOMS DUTY - 0113330 | 1    | 2,366.67 | 2,366.67 |
|      | 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    |
|      | FOOD & DRUG PROCESSING                 | 1    | 60.00    | 60.00    |
|      | OVER DRAFT                             | 0.03 | 2,841.67 | 85.25    |

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$2,926.92**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593