

SPRINT GLOBAL INC  
 Unit 3  
 1150, Executive Circle CARY, NC 27511 6098657314  
 support@sprintglobal.us www.sprintglobal.us

**INVOICE**



<b>PARTY:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, IL LOM ROADKOCHI, KERALA INDIA	<b>INVOICE NO:</b> IFI21070687 <b>DATE:</b> 07/02/2021 <b>JOBNO:</b> JFI21060442 <b>SPRINT GLOBAL JOB NO:</b> 12106024 <b>HBL:</b> <b>MBL:</b>
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<b>SHIPMENT DETAILS:</b> <b>BLNO:</b> <b>ORIGIN:</b> COCHIN, INDIA <b>PORT OF DISCHARGE:</b> HOUSTON, TEXAS, UNITED STATES <b>REFERENCE NO:</b> <b>HBL:</b> <b>MBL:</b> MEDUM7065185 <b>CONTAINER TYPE/NOS:</b> TRIU8809490	<b>MEASUREMENT:</b> <b>PORT OF LOADING:</b> COCHIN, INDIA <b>FINAL DESTINATION:</b> HOUSTON, TEXAS, UNITED STATES <b>VESSEL:</b> SM KAVERI - 013 <b>QTY:</b> 3600 CARTONS
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ITEM DESCRIPITON	CURRENCY	UNIT	PER UNIT	QTY	AMOUNT	USD	AMT.LOCAL	TOTAL AMT
OVER DRAFT 0.03	USD	DOC	76.34	1	76.34	1.00	76.34	76.34
CUSTOMS AGENCY	USD	DOC	200.00	1	200.00	1.00	200.00	200.00
HANDLING CHARGE	USD	DOC	90.00	1	90.00	1.00	90.00	90.00
WIRE CHARGES	USD	DOC	50.00	1	50.00	1.00	50.00	50.00
ISF	USD	DOC	25.00	1	25.00	1.00	25.00	25.00
REEFER FACILITY FEE- TRIU8809490	USD	40FT	50.00	1	50.00	1.00	50.00	50.00
COURIER CHARGES	USD	DOC	36.00	1	36.00	1.00	36.00	36.00
REIMBURSEMENT OF CUSTOM DUTY BNI -0100491-1	USD	DOC	1,986.52	1	1,986.52	1.00	1,986.52	1,986.52
SEAFOOD MONITORING	USD	DOC	60.00	1	60.00	1.00	60.00	60.00
<b>TOTAL (USD)</b>							<b>0.00</b>	<b>2,573.86</b>

TOTAL IN WORDS :TWO THOUSAND FIVE HUNDRED SEVENTY THREE DOLLARS AND EIGHT SIX CENTS ONLY

**REMARKS:**

<b>BANK NAME</b>	BANK OF AMERICA	WELLS FARGO
<b>BRANCH</b>	CARY, NORTH CAROLINA, USA.	CARY, NORTH CAROLINA, USA.
<b>ACCOUNT NAME</b>	SPRINT GLOBAL INC	SPRINT GLOBAL INC
<b>ACCOUNT NO</b>	237036911525	2000055519489
<b>SWIFT CODE</b>	BOFAUS3N	WFBIUS6S
<b>DOMESTIC ROUTING NUMBER</b>	053000196	053000219

FOR SPRINT GLOBAL INC