

**Sprint Global Inc**  
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# INVOICE

**BILL TO**

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

**INVOICE #** 20221411  
**DATE** 11/29/2022  
**DUE DATE** 11/29/2022  
**TERMS** Due on receipt

**JOB NO**  
1220280 - A

**HOUSE BILL OF LADING**  
CSN0179666A

**CONTAINER NO**  
CGMU9319579

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	REIMBURSMENT OF CUSTOMS DUTY - 0114107	1	1,178.35	1,178.35
	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
	COURIER CHARGES	1	36.00	36.00
	FOOD & DRUG PROCESSING	1	60.00	60.00
	OVER DRAFT 0.03	0.03	1,689.35	50.68

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$1,740.03**

WIRE DETAILS :

BANK OF AMERICA

ACC NO:237036911525

NAME:SPRINT GLOBAL INC

SWIFT CODE:BOFAUS3N

PAPER AND ELECTRONIC NUMBER: 053000196

DOMESTIC WIRE : 026009593