

**Sprint Global Inc**

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1150, Executive  
Circle  
CARY, NC 27511  
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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 #** 20220379  
**DATE** 05/18/2022  
**DUE DATE** 06/01/2022  
**TERMS** Due on receipt

**JOB NO**  
12204003

**HBL/MODE**  
MEDUI7096296

**CONTAINER NO**  
GESU9492903

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2022	DEMURRAGE CHARGES- 4/22	1	801.50	801.50
	Admin chrges	1	15.00	15.00

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$816.50**

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