

**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 #** 20220526  
**DATE** 06/03/2022  
**DUE DATE** 06/03/2022  
**TERMS** Due on receipt

**JOB NO**  
12205058

**HOUSE BILL OF LADING**  
MEDUI8287175

**CONTAINER NO**  
MEDU9675461

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/03/2022	REIMBURSEMENT OF CUSTOM DUTY BNI - 0109708	1	2,682.78	2,682.78
	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

PER DIEM INVOICE IF ANY WILL FOLLOW

BALANCE DUE

**\$3,193.78**

**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