Maersk A/S

San Jose, Escazu, San Rafael, Trejos Montealegre,Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica

Tax ID *3-012-692033*

Clave numérica: 50605012300301269203300100001010000209336102784340
Numero de Factura Consecutivo: 00100001010000209336
Condicion venta: Cash
Código Actividad: 630903

Original

Detention Invoice

Nº Interno: 9540024906

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Invoice date: Due Date:	05.Jan.2023 05.Jan.2023
		Payment Terms:	Payable immediately

On behalf of: R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO
40101 HEREDIA

Customer No: CR00158285
Customer Tax No: 3101654879
Email: cxp@rfslogistica.com;

Maersk Costa Rica S.A. San José, Escazú, San Rafael, Trejos Montealegre, Edificio Epic, frente a Escazu Village tercerpiso, San Jose, Costa Rica, Telephone 08000 150798 , as agent for Maersk A/S, doing business as Sealand Americas , VAT Number: DK53139655

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			1,760.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	1,760.00	228.80
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**1,988.80**

BL: 222587053

POL: Savannah	Place of receipt: Savannah	Ship/Trip: POLAR BRASIL/248S
POD: San Jose	Place of delivery: Puerto Moin	
ETD: 03-Dec-2022	ETA: 13-Dec-2022	

Description of Charges	Container	Size / Type	Start	Fin	Qty	UoM	ROE	Total(USD)

Description of Charges	Container	Size / Type	Start	Fin	Qty	UoM	ROE	Total(USD)
Freetime			13-Dec-2022	24-Dec-2022	12.000	DAY		
Tasa de detención - importación Activity Location: CRHERTC 11 DAY(s) / 160.00 USD per DAY	MRSU4864759	40 Feet// HDRY	25-Dec-2022	04-Jan-2023	11.000	DAY	13.00	1,760.00
							Total	1,988.80

* Please take in consideration the following information to make your payment: - Your payments can be done in Davivienda Bank in the following accounts: Colones: Deposit: 302080135 Dollars: Deposit: 302080143 - Bank account name: Maersk Costa Rica SA, tax id 3-101-150205 actin as agent/representative of Maersk A/S that rendered the freight services. - Please remember to include your BL number and the name of your company when making your payment. - If the payment of this invoice is done in “colones”, please use th exchange rate for sale of the Banco Central de Costa Rica. - This is a valid document according to Decree N° 41820-H.
* View, print, dispute and pay your invoices in full in MyFinance at www.sealandmaersk.com
*Due to the recent impact on our systems, the charges reflected on thi invoice may be subject to changes