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*

MAERSK

Clave numérica: 50618012300301269203300100001030000039238194381908

Numero de Factura Consecutivo: 00100001030000039238

Condicion venta: Cash

Código Actividad: 630903

Original

Credit note

Nº Interno: 5300939210

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Credit Note date:	18.Jan.2023
		Due Date:	15.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: aleiva@rfslogistica.com;

*Maersk Costa Rica S.A.*San Jose, Escazu, San Rafael, Trejos Montealegre,Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica Telephone +506 2543-5100, Fax: +506 2543-5151 , as agent for Maersk A/S, , VAT Number: DK53139655*

INFORMACIÓN DE REFERENCIA

DOCUMENT TYPE	NÚMERO DE DOCUMENTO
01	**50614012300301269203300100001010000211093198298618**

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			6,496.68
Exempt Value Added Tax	0.00 %	5,286.68	0.00
Value Added Tax	13.00 %	1,210.00	157.30
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**6,653.98**

BL: 223715995

POL: Vic	Place of receipt: Barcelona	Ship/Trip: LUCIE SCHULTE/301N
POD: San Jose	Place of delivery: Puerto Moin	
ETD: 23-Dec-2022	ETA: 20-Jan-2023	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)

Terminal Handling Service - Origin	1.000	CNT	USD	245.00	0.00	264.89
Documentation Fee- Origin	1.000	BOL	USD	90.00	0.00	97.31
Origin Dangerous Cargo Service	28.000	%	USD	28.00	0.00	86.88
Dangerous Cargo Service Class 3	1.000	CNT	USD	125.00	0.00	125.00
Inland Haulage Import	1.000	CNT	USD	620.00	80.60	700.60
Inland Haulage Export	1.000	CNT	USD	287.00	0.00	310.30
Environmental Fuel Fee	1.000	CNT	USD	226.00	0.00	226.00
Emergency Inland Energy Surcharge Export	1.000	CNT	USD	40.00	0.00	43.25
Terminal Handling Service - Destination	1.000	CNT	USD	430.00	55.90	485.90
Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Destination Dangerous Cargo Service	1.000	CNT	USD	100.00	13.00	113.00
Basic Ocean Freight	1.000	CNT	USD	3,946.00	0.00	3,946.00
Port Additionals / Port Dues - Export	1.000	CNT	USD	55.00	0.00	59.47
Peak Season Surcharge	1.000	CNT	USD	100.00	0.00	108.12
#Verified Gross Mass Charge	1.000	CNT	USD	18.00	0.00	19.46
					Total	6,653.98

No.	Container Number	Size / Type	PCD
1	MRKU6676228	20 Feet// DRY	21-Dec-2022

* Service Contract Number: 298952615
* 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: 50203-01 / Transfers: 104-0000050203-0111 Dollars: Deposit: 50203-02 / Transfers: 104-0000050203-0126 - 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 MyFinance on https://www.maersk.com Alternatively, to dispute an invoice you can al send an email to “Disputes@maersk.com"