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: 50628012300301269203300100001010000214113191019723
Numero de Factura Consecutivo: 00100001010000214113
Condicion venta: Cash
Código Actividad: 630903

Original

Detention Invoice Nº Interno: 5300941060

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Invoice date: Due Date:	28.Jan.2023 28.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 José, Escazú, San Rafael, Trejos Montealegre, Edificio Epic, frente a Escazu Village tercerpiso, San Jose, Costa Rica, Telephone +506 2543-5100, Fax: +506 2543-5151 , as agent for Maersk A/S, , VAT Number: DK53139655

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			310.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	310.00	40.30
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**350.30**

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

Description of Charges	Container	Size / Type	Start	Fin	Qty	UoM	ROE	Total(USD)
Freetime			21-Jan-2023	24-Jan-2023	4.000	DAY		
Tasa de detención - importación	MRKU6676228	20 Feet// DRY	25-Jan-2023	26-Jan-2023	2.000	DAY	13.00	310.00
Activity Location: CRCALCIS								
2 DAY(s) / 155.00 USD per DAY								
							Total	350.30

* 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"