

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

50621042300301269203300100001030000041898117530045 Clave numérica: Numero de Factura Consecutivo: 00100001030000041898 Condicion venta: Cash Código Actividad: 630903

		Cree	dit no	te	Origina Nº Interno: 9540037700			
Bill-to Party:		NTEGRANDA S.A SOPO	GRANDA S.A SOPORTE LOGISTICO		Credit Note date: 21.A		.Apr.2023	
	40101 HEREDIA				Due Date: Payment Terms	-	31.Mar.2023 Payable immediately	
On behalf of:	R.F.S. LOGISTICA I 40101 HEREDIA	NTEGRANDA S.A SOPO	RTE LOGIS ⁻	ΓΙCΟ				
Customer No: Customer Tax No: Email:	CR00158285 3101654879 cxp@rfslogistica.com	1;						
					e a Escazu Village tercer p and Americas , VAT Numb			
INFORMACIÓN DE DOCUMENT TYPE 01	NÚMERO DE	DOCUMENTO 301269203300100001010	00002274461	21872389				
Total Amount Condition				Rate	Base Value		Total(USD)	
Net value				0.00.0/	0.00		100.00 0.00	
Exempt Value Added Tax			0.00 % 13.00 %		0.00	100.00		
Value Added Ta Total Exonerate				0.00 %				
	uTax			0.00 /8	0.00		0.00	
Amount Due							113.00	
BL: 225370553								
POL: Savannah		Place of receipt: Sava	Place of receipt: Savannah		Ship/Trip: ZEBRA/311S			
POD: San Jose		Place of delivery: Pue	Place of delivery: Puerto Moin					
ETD: 18-Mar-2023		ETA: 28-Mar-2023						
Description of	Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)	
							I NG I	



Transfer to Bonded Warehouse Service		1.000	CNT	USD	100.00	13.00	113.00
						Total	113.00
No.	Container Number	Size / Type		PCD			
1	MRSU5374648	40 Feet// DRY		20-Feb-2023			

* Service Contract Number:

* 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 Price Calculation Date ("PCD") is the date which Sealand Americas will use to determine the applicable rates, charges, surcharges applicable the shipment. For shipments created from 15th of March 2015 the following shall appl For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Sealand Americas or one of its authorised agent(s) takes possession of the last container listed on the transport documen FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whethe in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery. For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on whi Sealand Americas or one of its authorised agent(s) takes possession the last container listed on the transport document.

* For more information on our surcharges, please visit our website at www.sealandmaersk.com / Services / List of Services, surcharges and fe

* A partir del 1 de enero de 2021, se aplicará un cargo por pago tardí a los clientes que estén en condiciones de "contado" para todos los cargos de exportaciór cuando el pago se realice después de 7 días calendario de la salida estimada del barco.

