



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: 50610052300301269203300100001030000042323130458857
Numero de Factura Consecutivo: 00100001030000042323
Condicion venta: Cash
Código Actividad: 630903

Credit note

Original
Nº Interno: 9540040189

Bill-to Party: R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO
40101 HEREDIA

Credit Note date: 10.May.2023
Due Date: 26.Apr.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 Jose, Escazu, San Rafael, Trejos Montealegre, Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica Telephone 08000 150798, as agent for Maersk A/S, doing business as Sealand Americas, VAT Number: DK53139655

INFORMACIÓN DE REFERENCIA

DOCUMENT TYPE | NÚMERO DE DOCUMENTO
01 | 50626042300301269203300100001010000233453186834095

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			100.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	100.00	13.00
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 113.00

BL: 225840471

POL: Savannah Place of receipt: Savannah Ship/Trip: AS PALINA/313N
POD: San Jose Place of delivery: Puerto Moin
ETD: 01-Apr-2023 ETA: 14-Apr-2023

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
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Multi Stop Service Imports	1.000	CNT	USD	100.00	13.00	113.00
					Total	113.00

No.	Container Number	Size / Type	PCD
1	MSKU8972956	40 Feet// DRY	09-Mar-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 the 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 apply 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 document 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 whether 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 which 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 fees

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

