

Maersk A/S

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

Original

Tax ID

3-012-692033

Clave numérica: 50608062300301269203300100001030000043070154589014 Numero de Factura Consecutivo: 00100001030000043070 Condicion venta: Cash Código Actividad: 630903

		Cred	lit note	Nº Interno	b: 9540043789	
Bill-to Party:		TEGRANDA S.A SOPOR	TE LOGISTICO	Credit Note date:	08.Jun.2023	
	40101 HEREDIA			Due Date: Payment Terms:	02.Jun.2023 Payable immediately	
On behalf of:	R.F.S. LOGISTICA IN 40101 HEREDIA	NTEGRANDA S.A SOPOR	RTE LOGISTICO			
Customer No: Customer Tax No: Email:	CR00158285 3101654879 cxp@rfslogistica.com	ç				
				te a Escazu Village tercer piso, s land Americas , VAT Number:	San	
INFORMACIÓN DE DOCUMENT TYPE D1	NÚMERO DE	DOCUMENTO 3012692033001000010100	000242403147760937			
			Rate	Base Value	Total(USD)	
			Rate	Base Value	Total(USD)	
Condition			Rate	Base Value	Total(USD) 100.00	
Condition Net value Exempt Value A			Rate 0.00 %	Base Value		
Condition Net value Exempt Value A					100.00	
Condition Net value Exempt Value A Value Added Ta	x		0.00 %	0.00	100.00 0.00	
Total Amount Condition Net value Exempt Value A Value Added Ta Total Exonerated Amount Due	x		0.00 % 13.00 %	0.00 100.00	100.00 0.00 13.00	
Condition Net value Exempt Value A Value Added Ta Total Exonerated Amount Due	x		0.00 % 13.00 %	0.00 100.00	100.00 0.00 13.00 0.00	
Condition Net value Exempt Value A Value Added Ta Total Exonerated	x	Place of receipt: Savar	0.00 % 13.00 % 0.00 %	0.00 100.00	100.00 0.00 13.00 0.00 113.00	
Condition Net value Exempt Value A Value Added Ta Total Exonerated Amount Due BL: 227121106	x	Place of receipt: Savar Place of delivery: Puer	0.00 % 13.00 % 0.00 %	0.00 100.00 0.00	0.00 13.00 0.00 113.00	
Condition Net value Exempt Value A Value Added Ta Total Exonerated Amount Due BL: 227121106 POL: Savannah	x		0.00 % 13.00 % 0.00 %	0.00 100.00 0.00	100.00 0.00 13.00 0.00 113.00	



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	CAIU8903252	40 Feet// DRY		27-Apr-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.

