



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: 50630062300301269203300100001030000043761172625911
Numero de Factura Consecutivo: 00100001030000043761
Condicion venta: Cash
Código Actividad: 630903

Credit note

Original
Nº Interno: 9540046903

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

Credit Note date: 30.Jun.2023
Due Date: 29.Jun.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	50629062300301269203300100001010000248574156664211

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			160.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	160.00	20.80
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			180.80

BL: 227121150

POL: Savannah	Place of receipt: Savannah	Ship/Trip: POLAR COSTA RICA/322
POD: San Jose	Place of delivery: Puerto Moin	
ETD: 04-Jun-2023	ETA: 13-Jun-2023	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
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Detention Fee - Import	1.000	TAG	USD	160.00	20.80	180.80
					Total	180.80

No.	Container Number	Size / Type	PCD
1	TGHU9720673	40 Feet// HDRY	----

* 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

*Due to the recent impact on our systems, the charges reflected on thi invoice may be subject to changes

