

INVOICE

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

Nº Interno: 9540053012

Clave numérica: 50611082300301269203300100001010000261011180722914 Numero de Factura Consecutivo: 00100001010000261011 Condicion venta: Cash Código Actividad: 630903

11.Aug.2023 16.Aug.2023 Bill-to Party: R.F.S. LOGISTICA INTEGRANDA S.A. SOPORTE LOGISTICO Invoice date: Due Date: 40101 HEREDIA Payment Terms: Payable immediately On behalf of: R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA Customer No: CR00158285 Customer Tax No: Email: 3101654879 cxp@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 08000 150798 , as agent for Maersk A/S, doing business as Sealand Americas , VAT Number: DK53139655 **Total Amount** Condition Total(USD) Rate **Base Value** Net value 490.00 Exempt Value Added Tax 0.00 % 30.00 0.00 Value Added Tax 13.00 % 460.00 59.80 **Total Exonerated Tax** 0.00 0.00 % 0.00 **Amount Due** 549.80 BL: 229460452 POL: Cartagena Ship/Trip: MAERSK BRATAN/328S Place of receipt: Cartagena POD: Puerto Caldera Place of delivery: Puerto Caldera ETD: 03-Aug-2023 ETA: 16-Aug-2023

Description of Charges	Qty	UoM	Curr	Unit Price	Тах	Total(USD)
Container Protect Essential	1.000	CNT	USD	30.00	0.00	30.00



Docume	ntation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Terminal	Handling Service - Destination	1.000	CNT	USD	400.00	52.00	452.00
						Total	549.80
No.	Container Number	Size / Type		PCD			
1	TTNU1018738	20 Feet// DRY		19-Jul-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.

