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: 50628102300301269203300100001010000283974120298257
Numero de Factura Consecutivo: 00100001010000283974
Condicion venta: Cash
Código Actividad: 630903

Original

INVOICE

Nº Interno: 5300983817

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Invoice date: Due Date:	28.Oct.2023 03.Nov.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: aleiva@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 +506 2543-5100, Fax: +506 2543-5151 , as agent for Maersk A/S, , VAT Number: DK53139655

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			1,190.00
Exempt Value Added Tax	0.00 %	30.00	0.00
Value Added Tax	13.00 %	1,160.00	150.80
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**1,340.80**

BL: 231769108

POL: Vic	Place of receipt: Barcelona	Ship/Trip: MARGARETE SCHULTE/ 342N
POD: San Jose	Place of delivery: Puerto Moin	
ETD: 04-Oct-2023	ETA: 03-Nov-2023	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
Terminal Handling Service - Destination	1.000	CNT	USD	430.00	55.90	485.90

Inland Haulage Import	1.000	CNT	USD	570.00	74.10	644.10
Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Destination Dangerous Cargo Service	1.000	CNT	USD	100.00	13.00	113.00
Container Protect Essential	1.000	CNT	USD	30.00	0.00	30.00
					Total	1,340.80

No.	Container Number	Size / Type	PCD
1	MRKU9787143	20 Feet// DRY	04-Oct-2023

* Service Contract Number: 3155878
* 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: 50203-01 / Transfers: 104-0000050203-0111 Dollars: Deposit: 50203-02 / Transfers: 104-0000050203-0126 - 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 MyFinance on https://www.maersk.com Alternatively, to dispute an invoice you can al send an email to “Disputes@maersk.com"