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: 50607112300301269203300100001030000047953176367087
Numero de Factura Consecutivo: 00100001030000047953
Condicion venta: Cash
Código Actividad: 630903

Original

Credit note

Nº Interno: 5300986895

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Credit Note date:	07.Nov.2023
		Due Date:	02.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 Jose, Escazu, San Rafael, Trejos Montealegre,Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica Telephone +506 2543-5100, Fax: +506 2543-5151 , as agent for Maersk A/S, , VAT Number: DK53139655*

INFORMACIÓN DE REFERENCIA

DOCUMENT TYPE	NÚMERO DE DOCUMENTO
01	**50601112300301269203300100001010000285120170308734**

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			2,143.00
Exempt Value Added Tax	0.00 %	1,083.00	0.00
Value Added Tax	13.00 %	1,060.00	137.80
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**2,280.80**

BL: 232584997

POL: Barranquilla	Place of receipt: Barranquilla	Ship/Trip: POLAR COSTA RICA/344
POD: Heredia	Place of delivery: Puerto Moin	
ETD: 28-Oct-2023	ETA: 07-Nov-2023	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)

Documentation Fee- Origin	1.000	BOL	USD	50.00	0.00	50.00
Inland Haulage Import	1.000	CNT	USD	570.00	74.10	644.10
Environmental Fuel Fee	1.000	CNT	USD	62.00	0.00	62.00
Terminal Handling Service - Destination	1.000	CNT	USD	430.00	55.90	485.90
Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Container Protect Essential	1.000	CNT	USD	30.00	0.00	30.00
Basic Ocean Freight	1.000	CNT	USD	941.00	0.00	941.00
					Total	2,280.80

No.	Container Number	Size / Type	PCD
1	TRHU2057447	20 Feet// DRY	20-Oct-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: 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"