



MAERSK

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: 50629112300301269203300100001010000294273152995062

Numero de Factura Consecutivo: 00100001010000294273

Condicion venta: Cash

Código Actividad: 630903

INVOICE

Original
Nº Interno: 5300994721

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

Invoice date: 29.Nov.2023
Due Date: 05.Dec.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			4,620.00
Exempt Value Added Tax	0.00 %	3,560.00	0.00
Value Added Tax	13.00 %	1,060.00	137.80
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 4,757.80

BL: 233092723

POL: Springfield

Place of receipt: Savannah

Ship/Trip: POLAR MEXICO/347S

POD: San Jose

Place of delivery: Puerto Moin

ETD: 25-Nov-2023

ETA: 05-Dec-2023

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



Basic Ocean Freight	1.000	CNT	USD	2,685.00	0.00	2,685.00
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
Inland Haulage Export	1.000	CNT	USD	550.00	0.00	550.00
Environmental Fuel Fee	1.000	CNT	USD	295.00	0.00	295.00
Terminal Handling Service - Destination	1.000	CNT	USD	430.00	55.90	485.90
					Total	4,757.80

No.	Container Number	Size / Type	PCD
1	MRKU0490452	40 Feet// DRY	06-Nov-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"

