



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: 50610122300301269203300100001010000298098114975735

Numero de Factura Consecutivo: 00100001010000298098

Condicion venta: Cash

Código Actividad: 630903

Detention Invoice

Original
Nº Interno: 5300998761

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

Invoice date: 10.Dec.2023
Due Date: 10.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			800.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	800.00	104.00
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 904.00

BL: 233427443

POL: Cartagena Place of receipt: Cartagena Ship/Trip: POLAR COSTA RICA/347N
POD: San Jose Place of delivery: Puerto Moin
ETD: 23-Nov-2023 ETA: 28-Nov-2023

Description of Charges	Container	Size / Type	Start	Fin	Qty	UoM	ROE	Total(USD)
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Freetime			28-Nov-2023	04-Dec-2023	7.000	DAY		
Tasa de detención - importación	TEMU1296090	20 Feet// DRY	05-Dec-2023	09-Dec-2023	5.000	DAY	13.00	800.00
Activity Location: CRLIZCT								
5 DAY(s) / 160.00 USD per DAY								
							Total	904.00

* 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"

