



# 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: 50626012400301269203300100001010000313448131766432  
Numero de Factura Consecutivo: 00100001010000313448  
Condicion venta: Cash  
Código Actividad: 630903

## INVOICE

**Original**  
**N° Interno: 5301016163**

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

Invoice date: 26.Jan.2024  
Due Date: 26.Jan.2024

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              |         |            | 190.00     |
| Exempt Value Added Tax | 0.00 %  | 0.00       | 0.00       |
| Value Added Tax        | 13.00 % | 190.00     | 24.70      |
| Total Exonerated Tax   | 0.00 %  | 0.00       | 0.00       |

**Amount Due 214.70**

**BL: 233765780**

POL: Bilbao Place of receipt: Bilbao Ship/Trip: LAUST MAERSK/349W  
POD: Heredia Place of delivery: Puerto Caldera  
ETD: 04-Dec-2023 ETA: 10-Jan-2024

| Description of Charges     | Qty   | UoM | Curr | Unit Price | Tax   | Total(USD) |
|----------------------------|-------|-----|------|------------|-------|------------|
| Multi Stop Service Imports | 1.000 | CNT | USD  | 190.00     | 24.70 | 214.70     |



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**Total** 214.70

| No. | Container Number | Size / Type    | PCD         |
|-----|------------------|----------------|-------------|
| 1   | MAEU4179587      | 40 Feet// OPEN | 04-Dec-2023 |

\* Service Contract Number: 10174014

\* 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"

