*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: 50627012400301269203300100001010000313764195887587
Numero de Factura Consecutivo: 00100001010000313764
Condicion venta: Cash
Código Actividad: 630903

Original

# INVOICE

## Nº Interno: 5301016482

| | | | |
|---|---|---|---|
| Bill-to Party: | R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO<br>40101 HEREDIA | Invoice date:<br>Due Date: | 27.Jan.2024<br>27.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 | | | 11,274.00 |
| Exempt Value Added Tax | 0.00 % | 11,274.00 | 0.00 |
| Value Added Tax | 0.00 % | 0.00 | 0.00 |
| Total Exonerated Tax | 0.00 % | 0.00 | 0.00 |
| **Amount Due** | | | **11,274.00** |

**BL: 235530767**

| | | |
|---|---|---|
| POL: Puerto Caldera | Place of receipt: Puerto Caldera | Ship/Trip: MAERSK BULAN/401S |
| POD: Valparaiso | Place of delivery: Valparaiso | |
| ETD: 25-Jan-2024 | ETA: 07-Feb-2024 | |

| Description of Charges | Qty | UoM | Curr | Unit Price | Tax | Total(USD) |
|---|---|---|---|---|---|---|
| Documentation Fee- Origin | 1.000 | BOL | USD | 60.00 | 0.00 | 60.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Environmental Fuel Fee | 1.000 | CNT | USD | 148.00 | 0.00 | 148.00 |
| Documentation fee - Destination | 1.000 | BOL | USD | 55.00 | 0.00 | 55.00 |
| Basic Ocean Freight | 1.000 | CNT | USD | 11,011.00 | 0.00 | 11,011.00 |
| | | | | | **Total** | 11,274.00 |

| No. | Container Number | Size / Type | PCD |
|---|---|---|---|
| 1 | SUDU9700452 | 40 Feet// FLAT | 25-Jan-2024 |

Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW
* Service Contract Number: Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW
* Please take in consideration the following information to make your payment: - Your payments can be done in Davivienda Bank in the following accounts: Colones: Cuenta: 91422010111/ Transferencia: CR60010400000502030111 . Dólares: Cuenta: 91422010129/ Transferencia: CR43010400000502030126. - Bank account name: Maersk Costa Rica SA, tax id 3-101-150205 acting agent/representative of Maersk A/S that rendered the freight services. - Please remember to include your BL number and the name of your compa when making your payment. - If the payment of this invoice is done in “colones”, please use the exchange rate for sale of the Banco Central de Costa Rica. - This is a valid document according to Decree N° 41820-H. Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW
* 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" Created by GPA186 for MCR0008823 12.01.2022 TDCFPUM CTS:RD1K9A13DW