



# 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: 50630012400301269203300100001010000314141106165512

Numero de Factura Consecutivo: 00100001010000314141

Condicion venta: Cash

Código Actividad: 630903

## Detention Invoice

**Original**  
**Nº Interno: 5301016969**

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

Invoice date: 30.Jan.2024  
Due Date: 30.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              |         |            | 3,020.00   |
| Exempt Value Added Tax | 0.00 %  | 0.00       | 0.00       |
| Value Added Tax        | 13.00 % | 3,020.00   | 392.60     |
| Total Exonerated Tax   | 0.00 %  | 0.00       | 0.00       |

**Amount Due 3,412.60**

**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 | Container | Size / Type | Start | Fin | Qty | UoM | ROE | Total(USD) |
|------------------------|-----------|-------------|-------|-----|-----|-----|-----|------------|
|------------------------|-----------|-------------|-------|-----|-----|-----|-----|------------|



|                                 |             |                   |             |             |        |     |              |                 |
|---------------------------------|-------------|-------------------|-------------|-------------|--------|-----|--------------|-----------------|
| Freetime                        |             |                   | 10-Jan-2024 | 13-Jan-2024 | 4.000  | DAY |              |                 |
| Tasa de detención - importación | MAEU4179587 | 40 Feet//<br>OPEN | 14-Jan-2024 | 29-Jan-2024 | 16.000 | DAY | 13.00        | 3,020.00        |
| Activity Location: CRCALCIS     |             |                   |             |             |        |     |              |                 |
| 4 DAY(s) / 155.00 USD per DAY   |             |                   |             |             |        |     |              |                 |
| 12 DAY(s) / 200.00 USD per DAY  |             |                   |             |             |        |     |              |                 |
|                                 |             |                   |             |             |        |     | <b>Total</b> | <b>3,412.60</b> |

\* 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"

