



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: 50602022400301269203300100001010000315428125406520

Numero de Factura Consecutivo: 00100001010000315428

Condicion venta: Cash

Código Actividad: 630903

Detention Invoice

Original
Nº Interno: 5301018428

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

Invoice date: 02.Feb.2024
Due Date: 03.Feb.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			620.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	620.00	80.60
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 700.60

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)
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Freetime			10-Jan-2024	13-Jan-2024	4.000	DAY		
Tasa de detención - importación	MAEU4179587	40 Feet// OPEN	14-Jan-2024	29-Jan-2024	16.000	DAY	13.00	3,020.00
Activity Location: CRCALCIS								
Adjustment								- 2,400.00
4 DAY(s) / 155.00 USD per DAY								
12 DAY(s) / 200.00 USD per DAY								
Total								700.60

* 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"

