Maersk A/S

,Espalanaden 50, 1263 Copenhagen K, Denmark,VAT No. DK53139655

Tax ID *3-012-692033*

Clave numérica: 50614062400301269203300100001010000358020112064140
Numero de Factura Consecutivo: 00100001010000358020
Condicion venta: Cash
Código Actividad: 630903

Original

Detention Invoice

Nº Interno: 5212344243

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Invoice date: Due Date:	14.Jun.2024 14.Jun.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			1,150.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	1,150.00	149.50
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**1,299.50**

BL: 239523899

POL: Cartagena	Place of receipt: Cartagena	Ship/Trip: POLAR BRASIL/421N
POD: Heredia	Place of delivery: Puerto Moin	
ETD: 23-May-2024	ETA: 28-May-2024	

Description of Charges	Container	Size / Type	Start	Fin	Qty	UoM	ROE	Total(USD)

Freetime			29-May-2024	04-Jun-2024	7.000	DAY		
Tasa de detención - importación	MSKU7550508	20 Feet// DRY	05-Jun-2024	13-Jun-2024	9.000	DAY	13.00	1,150.00

Activity Location: CRLIZCT

3 DAY(s) / 100.00 USD per DAY

5 DAY(s) / 140.00 USD per DAY

1 DAY(s) / 150.00 USD per DAY

Total 1,299.50

* 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"