



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: 50629072400301269203300100001030000058308125520489

Numero de Factura Consecutivo: 00100001030000058308

Condicion venta: Cash

Código Actividad: 630903

Credit note

Original
N° Interno: 5212358664

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

Credit Note date: 29.Jul.2024

Due Date: 25.Jul.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 Jose, Escazu, San Rafael, Trejos Montealegre, Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica Telephone +506 2543-5100, Fax: +506 2543-5151, as agent for Maersk A/S, , VAT Number: DK53139655

INFORMACIÓN DE REFERENCIA

DOCUMENT TYPE

NÚMERO DE DOCUMENTO

01

50624072400301269203300100001010000369572174218866

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			540.00
Exempt Value Added Tax	0.00 %	35.00	0.00
Value Added Tax	13.00 %	505.00	65.65
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due

605.65

BL: 242030411

POL: Barranquilla

Place of receipt: Barranquilla

Ship/Trip: POLAR BRASIL/430N

POD: Puerto Moin

Place of delivery: Puerto Moin

ETD: 23-Jul-2024

ETA: 30-Jul-2024

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
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Container Protect Essential	1.000	CNT	USD	35.00	0.00	35.00
Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Terminal Handling Service - Destination	1.000	CNT	USD	445.00	57.85	502.85
					Total	605.65

No.	Container Number	Size / Type	PCD
1	MRKU5929023	40 Feet// DRY	08-Jul-2024

* Service Contract Number:

* 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"

