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: 50624092400301269203300100001030000060266125763541
Numero de Factura Consecutivo: 00100001030000060266
Condicion venta: Cash
Código Actividad: 630903

Original

Credit note

Nº Interno: 5212378043

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA	Credit Note date:	24.Sep.2024
		Due Date:	22.Sep.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	**50621092400301269203300100001010000387021155275203**

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			3,104.00
Exempt Value Added Tax	0.00 %	2,599.00	0.00
Value Added Tax	13.00 %	505.00	65.65
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**3,169.65**

BL: 243603971

POL: Zapopan	Place of receipt: Manzanillo	Ship/Trip: MAERSK BAHAMAS/437N
POD: Puerto Moin	Place of delivery: Puerto Moin	
ETD: 08-Sep-2024	ETA: 27-Sep-2024	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)

Environmental Fuel Fee	1.000	CNT	USD	58.00	0.00	58.00
Inland Haulage Export	1.000	CNT	USD	1,195.00	0.00	1,195.00
Documentation Fee- Origin	1.000	BOL	USD	70.00	0.00	70.00
Terminal Handling Service - Destination	1.000	CNT	USD	445.00	57.85	502.85
Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Container Protect Essential	1.000	CNT	USD	35.00	0.00	35.00
Basic Ocean Freight	1.000	CNT	USD	1,241.00	0.00	1,241.00
					Total	3,169.65

No.	Container Number	Size / Type	PCD
1	MSKU5692057	20 Feet// DRY	19-Aug-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"