



MAERSK

Maersk A/S

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

Tax ID 3-012-692033

Clave numérica: 50622052400301269203300100001010000350653141102642

Numero de Factura Consecutivo: 00100001010000350653

Condicion venta: Cash

Código Actividad: 630903

INVOICE

Original
Nº Interno: 5212335938

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

Invoice date: 22.May.2024
Due Date: 28.May.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			535.00
Exempt Value Added Tax	0.00 %	30.00	0.00
Value Added Tax	13.00 %	505.00	65.65
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 600.65

BL: 239523899

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

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
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	30.00	0.00	30.00
Total						600.65

No.	Container Number	Size / Type	PCD
1	MSKU7550508	20 Feet// DRY	16-May-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"

