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: 50627112300301269203300100001010000293322101417536
Numero de Factura Consecutivo: 00100001010000293322
Condicion venta: Cash
Código Actividad: 630903

Original

INVOICE

Nº Interno: 5300993671

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

Invoice date: 27.Nov.2023
Due Date: 28.Nov.2023

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			520.00
Exempt Value Added Tax	0.00 %	30.00	0.00
Value Added Tax	13.00 %	490.00	63.70
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**583.70**

BL: 233427443

POL: Cartagena
Place of receipt: Cartagena
Ship/Trip: POLAR COSTA RICA/347N
POD: Puerto Moin
Place of delivery: Puerto Moin
ETD: 23-Nov-2023
ETA: 28-Nov-2023

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
Container Protect Essential	1.000	CNT	USD	30.00	0.00	30.00

Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Terminal Handling Service - Destination	1.000	CNT	USD	430.00	55.90	485.90
					Total	583.70

No.	Container Number	Size / Type	PCD
1	TEMU1296090	20 Feet// DRY	15-Nov-2023

* 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"