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*

MAERSK

Clave numérica: 50627052400301269203300100001030000055915154466734
Numero de Factura Consecutivo: 00100001030000055915
Condicion venta: Cash
Código Actividad: 630903

Original

Credit note

Nº Interno: 5212337129

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

Credit Note date: 27.May.2024
Due Date: 23.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 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	**50622052400301269203300100001010000350653141102642**

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"