|   |                                |                    |            |                     |                            |                    |                       | Page.         | rue (       |  |
|---|--------------------------------|--------------------|------------|---------------------|----------------------------|--------------------|-----------------------|---------------|-------------|--|
|   |                                |                    |            | Inv                 | oice No.                   | Ν                  | MOIN-001000           | 0101000043940 | )1          |  |
| APM TERMINALS                           |                                |                    | DA         | ТЕ                  | 07/03/                     |                    |                       |               |             |  |
|   |                                |                    | TA         | X ID                |                            |                    | 3-101-64              | 41075         |             |  |
|   |                                |                    |            |                     | LEPHONE                    |                    |                       | +506-2799     | -8/01       |  |
| APM Terminals Moin S.A                  |                                |                    |            | FAX                 |                            | +506-2799-8500     |                       |               |             |  |
| Roble Corporate Center, piso 3. Escazú, |                                |                    |            |                     |                            |                    |                       |               |             |  |
| San Jose, Cos                           | ta Rica 10203                  |                    |            | EM                  | AIL                        | fac                | cturaciontcm          | @apmtermina   | ls.com      |  |
| BILL TO: R.F.S. LOG                     | ISTICA INTEGRAD                | A S.A              |            |                     | CUSTOM                     | ER NUM             | NUMBER: 61-3101654879 |               |             |  |
| L lorente de                            | Flores - Heredia               |                    |            |                     |                            |                    |                       |               |             |  |
| Heredia                                 |                                |                    |            |                     | TAX II                     | D:                 | 3′                    | 101654879     |             |  |
| Costa Rica                              |                                |                    |            |                     | INVOICE DUE DATE: 20/03/07 |                    |                       |               |             |  |
|   | Net O                          |                    |            |                     |                            |                    | DATE. 2               | 0/00/01       |             |  |
| PAYMENT TERMS:                          | Net 0                          |                    |            |                     |                            |                    |                       |               |             |  |
| VESSEL: NORE                            | PUMA                           |                    |            |                     |                            | ATA:               |                       | 20/02/28      |             |  |
| VOYAGE: 2505                            | 3                              |                    |            |                     |                            |                    |                       |               |             |  |
|   |                                |                    |            |                     |                            |                    |                       |               |             |  |
| CUSTOMER REFERENCE:                     |                                |                    |            |                     |                            | LINE OPERATOR: HLC |                       |               |             |  |
| CONTAINER OPERATOR: HLC                 |                                |                    |            |                     |                            | VISIT: 25360201    |                       |               |             |  |
| etails                                  |                                |                    |            |                     |                            |                    |                       |               |             |  |
| Line Product Code                       | Tariff                         | Quantity<br>Billed | y Unit     | Price               | Nat. dise                  | count D            | iscount               | Subtotal      | Amount      |  |
| 1 672900000000 F                        | ull Dry Storage                | 9.00               | Unid       | 4                   | .30                        |                    | 0.00                  | 38.70         | 43.7        |  |
| vent performed from: 20/03              |                                | -                  | formed to: | 20/03/10            | Iten                       |                    | HLBU3402728           |               |             |  |
| Tax code                                | Impuesto General<br>las Ventas | sobre 1            | Fax tariff | 0.00                |                            | Tax to             | otal                  | 5.03          |             |  |
| 2 672900000000 F                        | ull Dry Storage                | 9.00               | Unid       | 4                   | .30                        |                    | 0.00                  | 38.70         | 43.7        |  |
| vent performed from: 20/03              |                                |                    | formed to: | 20/03/10            | Iten                       |                    | FANU1554810           |               |             |  |
| Tax code                                | Impuesto General<br>las Ventas | sobre I            | ax tariff  | 13.0                | 0                          | Tax to             | ital                  | 5.03          |             |  |
|   |                                | Summai             | ry         | Tariff              | Quantity                   | / Billed           | Rate Bille            | d Amou        | nt          |  |
|   |                                |                    |            | Full Dry<br>Storage | 18                         |                    | 4.3                   | 77.4          |             |  |
| otales                                  |                                |                    |            |                     | <u></u>                    |                    |                       |               |             |  |
|   |                                |                    |            |                     | Currency<br>Exchange rate  |                    |                       |               | US<br>507.4 |  |
|   |                                |                    |            |                     | Excitative fate            |                    |                       |               | 0.0         |  |

| Currency               | USD    |
|------------------------|--------|
| Exchange rate          | 507.42 |
| Total taxed serv.      | 0.00   |
| Total exempt serv.     | 0.00   |
| Total taxed commodity  | 77.40  |
| Total exempt commodity | 0.00   |
| Total assessed         | 77.40  |
| Total exempt           | 0.00   |
| Total sale             | 77.40  |
| Discounts              | 0.00   |
| Total net sale         | 77.40  |
| Total tax              | 10.06  |
| Total                  | 87.46  |

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

• According to the articles 460 and 460 bis of the Commercial Code, this invoice constitutes Executive Title.

Claims and/or disputes are not accepted after 30 business days.
The customer commits to pay the sales tax, and all the applicable taxes that APM Terminals Moin must charge.

• The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with APM Terminals Moín.

Clave 50607032500310164107500100001010000439401107000000

Bank: www.apmterminals.com

