					Invoic	e No.	MOIN-00100001	10100002805	29
APM TERMINALS				DATE		01/08/2023			
				TAX ID	)		3-101-6	41075	
					TELEP	HONE		+506-2799	9-8401
APM Terminals Moin S.A				FAX		+506-2799-8500			
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com		
BILL TO:	R.F.S. LOGI	STICA INTEGR	ADA S.A		С	USTOMER NL	JMBER: 61-3 <sup>,</sup>	101654879	
	L laranta da E	lores - Heredia							
	Heredia					TAX ID:	310	01654879	
	Costa Rica					INVOICE DUE DATE: 20/08/01			
PAYMEN	NT TERMS:	Net 0							
VESSEL:	AS PAI	LINA				ATA:		20/07/22	
VOYAGE	: 324S								
CUSTOM	IER REFERENC	CF:				LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE					VISIT:				
Details									
Line Pr	oduct Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	Subtotal	Amount
1 67	729000000000 Fu	Ill Dry Storage	11.00	Unid	4.06		0.00	44.66	50.4
Event performed from: 20/07/24 Event performed to:			20/08/03	Item:	MWCU7002211				
Tax c	ode	Impuesto Gen las Ventas	eral sobre Tax	tariff	0.00	Ta	x total	5.81	
2 67	729000000000 Fu	Ill Dry Storage	11.00	Unid	4.06		0.00	44.66	50.4
	ed from: 20/07/		Event perform	ned to:	20/08/03	Item:	MNBU3367776		
Tax c	ode	Impuesto Gen las Ventas	eral sobre Tax	tariff	13.00	Та	x total	5.81	
			Summary		Tariff	Quantity Billed	Rate Billed	Amou	unt
					Full Dry Storage	22	4.06	89.32	
otales									
		Currency Exchange rate							US 549.0

Currency	USD
Exchange rate	549.00
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	89.32
Total exempt commodity	0.00
Total assessed	89.32
Total exempt	0.00
Total sale	89.32
Discounts	0.00
Total net sale	89.32
Total tax	11.61
Total	100.93

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 50601082300310164107500100001010000280529101121958

Bank: www.apmterminals.com

