

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000381014

**DATE** 01/08/2024

TAX ID:

TAX ID 3-101-641075
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EMAIL facturaciontcm@apmterminals.com

3101654879

20/08/01

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: CMA CGM VOLTAIRE ATA: 20/07/04

VOYAGE: 0DVJ4N1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 24360619

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discour	nt Discount	Subtotal	Amount
1	6729000000000 Fu	ull Dry Storage	4.00	Unid	4	.18	0.00	16.72	18.89
Event performed from: 20/08/02		/02	Event perfor	med to:	20/08/05	Item:	SEGU1773	3529	
Tax code		Impuesto Gene las Ventas			0.00		Tax total	2.17	
			Summary		Tariff	Quantity Bil	led Rate E	Billed Am	ount
					Full Dry Storage	4	4.18	16.7	72
Totales	<b>3</b>								
						Currency			USD
					Exchange rate				525.72
					Total taxed serv.				0.00
						Total exempt serv.			0.00
						Total taxed commod	lity		16.72
						Total exempt commo	odity		0.00
						Total assessed			16.72
						Total exempt			0.00
						Total sale			16.72
						Discounts			0.00
						Total net sale			16.72
						Total tax			2.17
						Total			18.89

## Disclaimer:

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

Bank: www.apmterminals.com

Clave 50601082400310164107500100001010000381014101000000