+506-2799-8401



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000329767 Invoice No.

02/02/2024 DATE

TAX ID 3-101-641075

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

TELEPHONE

3101654879

INVOICE DUE DATE: 20/02/02

PAYMENT TERMS: Net 0

VESSEL: AS PETRA

00077

CUSTOMER REFERENCE:

VOYAGE:

ATA:

20/01/27

LINE OPERATOR:

SMB

CONTAINER OPERATOR: SMB VISIT: 24360030

| Details | • | | | | | | | | | |
|----------|---------------|------------|---------------------------------------|--------------------|--------------|----------------|-----------------|-------------|----------|--------|
| Line | Product Code | | Tariff | Quantity Billed | | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6511300009 | 900 Seal F | lacement | 1.00 | Unid | 12.71 | | 0.00 | 12.71 | 14.36 |
| Event pe | rformed from: | 20/02/02 | | Event p | erformed to: | 20/02/02 | Item: | SMLU7862386 | i | |
| Tax code | | | Impuesto General sobre Tax las Ventas | | Tax tariff | 0.00 | Tax total | | 1.65 | |
| 2 | 6511300009 | 900 Seal F | lacement | 1.00 | Unid | 12.71 | | 0.00 | 12.71 | 14.36 |
| Event pe | rformed from: | 20/02/02 | | Event p | erformed to: | 20/02/02 | Item: | SMLU7895266 | i | |
| Tax code | | | mpuesto Gen as Ventas | eral sobre | Tax tariff | 13.00 | Ta | ax total | 1.65 | |
| | | | | Summ | ary | Tariff | Quantity Billed | Rate Bille | d Amoun | t |
| | | | | | | Seal Placement | 2 | 12.71 | 25.42 | |
| Totales | 5 | | | | | | | | | |
| | | Currency | | | | | | | USD | |
| | Evehange rate | | | | | | | E20 20 | | |

| Currency | USD |
|------------------------|--------|
| Exchange rate | 520.20 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 25.42 |
| Total exempt commodity | 0.00 |
| Total assessed | 25.42 |
| Total exempt | 0.00 |
| Total sale | 25.42 |
| Discounts | 0.00 |
| Total net sale | 25.42 |
| Total tax | 3.30 |
| Total | 28.72 |
| | |

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 Moin.





Clave 50602022400310164107500100001010000329767102000000