+506-2799-8401

61-3101654879

3101654879



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

MOIN-00100001010000446626 Invoice No.

DATE 02/04/2025

TAX ID:

TAX ID 3-101-641075 **TELEPHONE**

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A **CUSTOMER NUMBER:**

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/04/02

Net 0 PAYMENT TERMS:

VESSEL: POLAR COSTA RICA ATA: 20/03/26

VOYAGE: 511S

LINE OPERATOR: **CUSTOMER REFERENCE:** MAE

CONTAINER OPERATOR: MAE VISIT: 25360271

| | Product Cod | le | Tariff | A | | | | | | | |
|----------|-------------------------------|----------|-----------------------------|---------------------|---------------------|--------------|-------|--------------------|-------------|----------|--------|
| vent pe | 672000000 | | | Bill | | Jnit | Price | Nat. discount | Discount | Subtotal | Amount |
| | 0729000000 | 000 Full | Dry Storage | 1.0 | 0 U | nid | 4.30 | | 0.00 | 4.30 | 4.8 |
| • | vent performed from: 20/04/03 | | | Event performed to: | | o: 20/04 | 1/03 | Item: | MRKU4488978 | 3 | |
| Tax code | | | Impuesto Gene las Ventas | eral sobre | al sobre Tax tariff | | 0.00 | Tax total | | 0.56 | |
| | | | | Sumr | mary | Tariff | | Quantity Billed | Rate Bille | d Amount | |
| | | | | | | Full Stor | | 1 | 4.3 | 4.3 | |
| otales | 5 | | | | | | | | | | |
| | | | | | | | | ency | | | USI |
| | | | | | | | | nange rate | | | 505.8 |
| | | | | | | | | I taxed serv. | | | 0.0 |
| | | | | | | | | l exempt serv. | | | 0.0 |
| | | | | | | | | I taxed commodity | | | 4.3 |
| | | | | | | | | I exempt commodity | у | | 0.0 |
| | | | | | | | | l assessed | | | 4.3 |
| | | | | | | | | l exempt | | | 0.0 |
| | | | | | | | Tota | l sale | | | 4.3 |
| | | | | | | | Disc | ounts | | | 0.0 |
| | | | | | | | Tota | l net sale | | | 4.3 |
| | | | | | | | Tota | l tax | | | 0.5 |
| | | | | | | | Tota | I | | | 4.8 |

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 50602042500310164107500100001010000446626102000000

