



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

Invoice No. MOIN-00100001010000355499
DATE 02/05/2024
TAX ID 3-101-641075
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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: 3101654879

INVOICE DUE DATE: 20/05/02

PAYMENT TERMS: Net 0

VESSEL: MAIRA **ATA:** 20/04/26
VOYAGE: 2412S
CUSTOMER REFERENCE: **LINE OPERATOR:** HLC
CONTAINER OPERATOR: HLC **VISIT:** 24360512

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Internal Container Transfer	1.00	Unid	43.77		0.00	43.77	49.46
Event performed from: 20/04/30		Event performed to: 20/05/02		Item: GESU3802426					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		5.69	
2	6729000000000	Full Dry Storage	3.00	Unid	4.18		0.00	12.54	14.17
Event performed from: 20/05/01		Event performed to: 20/05/03		Item: GESU3802426					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.63	
3	6711000000000	Internal Container Transfer	1.00	Unid	43.77		0.00	43.77	49.46
Event performed from: 20/04/30		Event performed to: 20/05/02		Item: GESU3802426					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		5.69	
Summary				Tariff	Quantity Billed	Rate Billed	Amount		
				Internal Container Transfer	2	43.77	87.54		
				Full Dry Storage	3	4.18	12.54		

Totales

Currency	USD
Exchange rate	510.49
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	100.08
Total exempt commodity	0.00
Total assessed	100.08

Total exempt	0.00
Total sale	100.08
Discounts	0.00
Total net sale	100.08
Total tax	13.01
Total	113.09

Disclaimer:

- Emittid according to the established in the Electronic Billing Resolution N° 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 Moín 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 50602052400310164107500100001010000355499102000000