				Invoic	e No.	MOIN-001000	0010100004743	64
				DATE		02/07/2025		
APM TERMINALS			ΤΑΧ ΙΕ)		3-101-6	41075	
APM Termina	als Moin S.A			TELEF	PHONE		+506-2799	9-8401
Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500		9-8500	
San Jose, Cos	sta Rica 10203			EMAIL		facturaciontcm	n@apmtermina	als.com
BILL TO: R.F.S. LOG	ISTICA INTEGR	ADA S.A		C	USTOMER	NUMBER: 61	-3101654879	
Llorente de	Flores - Heredia							
Heredia					TAX ID:	3	3101654879	
Costa Rica	Costa Rica				INVOICE DUE DATE: 20/07/02			
PAYMENT TERMS:	Net 0							
VESSEL: CAPE	CITIUS				ΓA	Ā:	20/06/20	
VOYAGE: 521S								
CUSTOMER REFEREN	CE:				LI	NE OPERATOR:	MAE	
CONTAINER OPERATOR: MAE				VI	VISIT: 25360509)	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discour	nt Discount	Subtotal	Amount
1 672900000000 F		12.00	Unid	4.30		0.00	51.60	58.3
vent performed from: 20/06 Tax code		Event perforn eral sobre Tax		20/07/03 0.00	Item:	MRKU597214 Tax total	13 6.71	
2 672900000000 F	Full Dry Storage	12.00	Unid	4.30		0.00	51.60	58.
vent performed from: 20/06		Event perform		20/07/03	Item:	CIPU5237498		
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00		Tax total	6.71	
3 672900000000 F	Full Dry Storage	12.00	Unid	4.30		0.00	51.60	58.3
vent performed from: 20/06	6/22	Event perform	med to:	20/07/03	Item:	TCNU881016	9	
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00		Tax total	6.71	
		Summary		Tariff	Quantity Bil	lled Rate Bille	ed Amou	unt

Currency	USD
Exchange rate	507.92
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	154.80
Total exempt commodity	0.00
Total assessed	154.80
Total exempt	0.00
Total sale	154.80
Discounts	0.00
Total net sale	154.80

Total tax Total

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. Bank:

Clave 50602072500310164107500100001010000474364102000000

www.apmterminals.com

