APM TERMINALS / Lifting Global Trade.

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

Invoice No.	MOIN-00100001010000474616
DATE	02/07/2025
TAX ID	3-101-641075
TELEPHONE	+506-2799-8401
FAX	+506-2799-8500
EMAIL	facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia
Heredia
Costa Rica

CUSTOMER NUMBER: 61-3101654879

TAX ID: 3101654879

INVOICE DUE DATE: 20/07/02

PAYMENT TERMS: Net 0

VESSEL:	EVRIDIKI G	ATA:	20/06/27
VOYAGE:	522S		
CUSTOMER REFERENCE:		LINE OPERATOR:	MAE
CONTAINER OPERATOR:	MAE	VISIT:	25360512

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	6.00	Unid	4.30		0.00	25.80	29.15

Event performed from:	20/06/28	**Event performed to:**	20/07/03	**Item:**	MNBU0333263
Tax code	Impuesto General sobre las Ventas	**Tax tariff**	0.00	**Tax total**	3.35

Summary	Tariff	Quantity Billed	Rate Billed	Amount
	Full Dry Storage	6	4.3	25.8

Totales

Currency	USD
Exchange rate	507.92
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	25.80
Total exempt commodity	0.00
Total assessed	25.80
Total exempt	0.00
Total sale	25.80
Discounts	0.00
Total net sale	25.80
Total tax	3.35
Total	29.15

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 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   50602072500310164107500100001010000474616102000000