

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000474634

DATE 02/07/2025

TAX ID:

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/07/02

PAYMENT TERMS: Net 0

VESSEL: ECO TRAMONTANE ATA: 20/06/18

VOYAGE: 25024N

CUSTOMER REFERENCE: LINE OPERATOR: XCL

CONTAINER OPERATOR: COS VISIT: 25360486

Details	3								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	14.00	Unid	4.	30	0.00	60.20	68.03
Event performed from: 20/06/20		20	Event perf	ormed to:	20/07/03	Item:	CSNU8063427	,	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00	Та	ıx total	7.83	
			Summary	/	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	14	4.3	60.2	
otales	5								
					(Currency			USD
					E	Exchange rate			507.92
						otal taxed serv.			0.00
					7	otal exempt serv.			0.00
					7	otal taxed commodity			60.20
					7	otal exempt commodit	у		0.00
					7	otal assessed			60.20
					7	otal exempt			0.00
					7	Total sale			60.20
						Discounts			0.00
					7	otal net sale			60.20
					7	Total tax			7.83
					7	otal			68.03

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.

Bank: www.apmterminals.com Clave 50602072500310164107500100001010000474634102000000

