

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000389162

DATE 02/09/2024

TAX ID 3-101-641075
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EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

TAX ID:

CUSTOMER NUMBER: 61-3101654879

3101654879

INVOICE DUE DATE: 20/09/02

VESSEL: LUCIE SCHULTE

ATA:

20/08/31

VOYAGE: 430S

CUSTOMER REFERENCE:

LINE OPERATOR:

MAE

CONTAINER OPERATOR:

MAE

VISIT: 24360733

Details Line	Product Code	Tariff	Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billed						
1	6729000000000 Fu	III Dry Storage	3.00	Unid	4.30)	0.00	12.90	14.58
Event performed from: 20/09/02		Event performed to:		20/09/04	Item:	FSCU8283966			
Tax code Impuesto Ge las Ventas		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00 T a		x total	1.68	
			Summar	y	Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	3	4.3	12.9	
Totales	i								
					Cu	rrency			USD
					Ex	change rate			521.66
					То	tal taxed serv.			0.00
					То	tal exempt serv.			0.00
					То	tal taxed commodity			12.90
					То	tal exempt commodity	/		0.00
					То	tal assessed			12.90
					То	tal exempt			0.00
					То	tal sale			12.90
					Dis	scounts			0.00
					То	tal net sale			12.90
					То	tal tax			1.68
					То	tal			14.58

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 50602092400310164107500100001010000389162102000000

