



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

Invoice No. MOIN-00100001010000304699
DATE 02/11/2023
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: 20/11/02

PAYMENT TERMS: Net 0

VESSEL: ROBIN 2 **ATA:** 20/10/23
VOYAGE: XA341A
CUSTOMER REFERENCE: **LINE OPERATOR:** MSC
CONTAINER OPERATOR: MSC **VISIT:** 23360913

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Reefer Storage	11.00	Unid	5.26		0.00	57.86	65.38
Event performed from: 20/10/25		Event performed to: 20/11/04		Item: TEMU9590578					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		7.52	
2	6721000000000	Reefer connector	13.00	Unid	6.42		0.00	83.46	94.31
Event performed from: 20/10/23		Event performed to: 20/11/04		Item: TEMU9590578					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		10.85	
3	6511300009900	Administrative Costs	13.00	Unid	12.60		0.00	163.80	185.09
Event performed from: 20/10/23		Event performed to: 20/11/04		Item: TEMU9590578					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		21.29	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer Storage	11	5.26	57.86
Reefer connector	13	6.42	83.46
Administrative Costs	13	12.6	163.8

Totales

Currency	USD
Exchange rate	536.77
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	305.12
Total exempt commodity	0.00
Total assessed	305.12

Total exempt	0.00
Total sale	305.12
Discounts	0.00
Total net sale	305.12
Total tax	39.67
Total	344.79

Disclaimer:

- Emittido 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 50602112300310164107500100001010000304699102160605