APM TERMINALS Lifting Global Trade.

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000430582

**DATE** 03/02/2025

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

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/02/03

PAYMENT TERMS: Net 0

VESSEL: MAERSK JAIPUR

ATA:

**CUSTOMER NUMBER:** 

20/01/30

VOYAGE: 503S

**CUSTOMER REFERENCE:** 

LINE OPERATOR:

MAE

19.44

CONTAINER OPERATOR: MAE

VISIT: 25360188

Line	Product Code	Tariff	Quan Bille		Pric	e	Nat. discount	Discount	Subtotal	Amount
1	672900000000 F	ull Dry Storage	4.00	0 Unid		4.30		0.00	17.20	19.44
Event performed from: 20/02/01		/01	Event performed to:		20/02/04		Item:	CAAU9287499		
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00		Tax total		2.24	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage		4	4.3	17.2	
Totales	1									
						Curre	-			USD
						Exch	ange rate			507.37
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			17.20
						Total	exempt commodity	y		0.00
						Total	assessed			17.20
						Total	exempt			0.00
						Total	sale			17.20
						Disco	ounts			0.00
						Total	net sale			17.20
						Total	tav			2.24

Total

## 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

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