Control



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

MOIN-00100001010000446862 Invoice No.

DATE 03/04/2025

CUSTOMER NUMBER:

INVOICE DUE DATE:

ATA:

TAX ID:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

61-3101654879

3101654879

20/03/09

20/04/03

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

Llorente de Flores - Heredia

Heredia

Costa Rica

Net 0 PAYMENT TERMS:

CMA CGM FORT FLEUR VESSEL:

0DRMRN1MA VOYAGE:

LINE OPERATOR: **CUSTOMER REFERENCE:** CMA

CONTAINER OPERATOR: CMA VISIT: 25360228

| Details | | | | | | | | | |
|-----------|--------------|--------------------------|--------------------|---------------|---------------------|--------------------|--------------|----------|--------|
| Line | Product Code | e Tariff | Quar Bill | | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 67290000000 | 000 Full Dry Storage | 1.00 | 0 Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event per | formed from: | 20/04/04 | Event | performed to: | 20/04/04 | Item: | TCNU3995619 | | |
| T | ax code | Impuesto G las Ventas | eneral sobre | Tax tariff | 0.00 | ٦ | Γax total | 0.56 | |
| 2 | 67290000000 | 000 Full Dry Storage | 1.00 | 0 Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event per | formed from: | 20/04/04 | Event | performed to: | 20/04/04 | Item: | TCLU6537459 | | |
| T | ax code | Impuesto G las Ventas | eneral sobre | Tax tariff | 13.00 | ٦ | Γax total | 0.56 | |
| 3 | 67290000000 | 000 Full Dry Storage | 1.00 | 0 Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event per | formed from: | 20/04/04 | Event | performed to: | 20/04/04 | Item: | SEGU4999905 | | |
| T | ax code | Impuesto G las Ventas | eneral sobre | Tax tariff | 13.00 | 7 | Γax total | 0.56 | |
| 4 | 67290000000 | 000 Full Dry Storage | 1.00 | 0 Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event per | formed from: | 20/04/04 | Event | performed to: | 20/04/04 | Item: | CMAU4356484 | ļ | |
| T | ax code | Impuesto G las Ventas | eneral sobre | Tax tariff | 13.00 | 1 | Tax total | 0.56 | |
| | | | Sumn | nary | Tariff | Quantity Bille | d Rate Bille | d Amoun | t |
| | | | | | Full Dry Storage | 4 | 4.3 | 17.2 | |
| Totales | | | | | | | | | |
| | | | | | Cui | rrency | | | USD |
| | | | | | Exc | change rate | | | 506.30 |
| | | | | | Tot | al taxed serv. | | | 0.00 |
| | | | | | Tot | al exempt serv. | | | 0.00 |
| | | | | | Tot | al taxed commodity | y | | 17.20 |
| | | | | | Tot | al exempt commod | lity | | 0.00 |
| | | | | | Tot | al assessed | | | 17.20 |

| | Page: 2 de | Contro |
|----------------|------------|--------|
| Total exempt | | 0.00 |
| Total sale | | 17.20 |
| Discounts | | 0.00 |
| Total net sale | | 17.20 |
| Total tax | | 2.24 |
| Total | | 19 44 |

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 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 Moin. Clave

Bank: www.apmterminals.com 50603042500310164107500100001010000446862103000000

