

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000256565

DATE 03/05/2023

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 CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/05/03

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA

ATA:

20/05/02

VOYAGE: 316S

CUSTOMER REFERENCE:

LINE OPERATOR:

SEA

9.18

CONTAINER OPERATOR: COS

VISIT: 23360443

Line	Product Code	Tariff	Quan Bille		Price	•	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	2.00) Unid		4.06		0.00	8.12	9.18
Event performed from: 20/05/04		/04	Event performed to:		20/05/05		Item:	OOLU9705180		
Т	ax code	Impuesto Gene las Ventas	eral sobre	Tax tariff	0.	00	Ta	x total	1.06	
			Summ	nary	Tariff		Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage		2	4.06	8.12	
otales										
						Curre	ency			USD
						Exch	ange rate			549.34
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			8.12
						Total	exempt commodity	/		0.00
						Total	assessed			8.12
						Total	exempt			0.00
						Total	sale			8.12
						Disco	ounts			0.00
						Total	net sale			8.12

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 50603052300310164107500100001010000256565103150834

