

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000464459

DATE 03/06/2025

TAX ID:

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3101654879

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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/06/03

PAYMENT TERMS: Net 0

VESSEL: PROTOSTAR N ATA: 20/05/30

VOYAGE: 2518S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 25360410

Details	5										
Line	Product Co	de	Tariff	Quar Bill		nit Pr	ice	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	5.0	0 Ur	nid	4.30		0.00	21.50	24.30
Event performed from: 20/06		20/06/0	1	Event	performed to	20/06/05	20/06/05	Item:	FANU3391414	4	
Tax code			Impuesto Gene las Ventas	eral sobre	al sobre Tax tariff		0.00	Tax total		2.80	
				Sumr	mary	Tariff		Quantity Billed	Rate Bille	d Amount	:
						Full Dry Storage		5	4.3	21.5	
Totales	5										
							Curre	ency			USE
							Exch	ange rate			509.33
							Total	taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			21.50
							Total	exempt commodity	y		0.00
							Total	assessed			21.50
							Total	exempt			0.00
							Total	sale			21.50
							Disco	ounts			0.00
							Total	net sale			21.50
							Total	tax			2.80
							Total				24.30

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No 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 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 50603062500310164107500100001010000464459103000000

