17.73



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

MOIN-00100001010000389537 Invoice No.

DATE 03/09/2024

TAX ID:

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

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

CUSTOMER NUMBER: 61-3101654879 BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/09/03

Net 0 PAYMENT TERMS:

VESSEL: CMA CGM BOLDNESS ATA: 20/08/29

0DVJQN1MA VOYAGE:

LINE OPERATOR: **CUSTOMER REFERENCE:** CMA

CONTAINER OPERATOR: CMA VISIT: 24360785

Details Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000 Se Cai		5.00	Unid	22.97		0.00	114.85	129.78
Event pe	erformed from: 20/08/3	1	Event perf	ormed to:	20/09/04	Item:	BEAU2301382		
-	Tax code	Impuesto Genera las Ventas	al sobre Ta	ax tariff	0.00	Та	x total	14.93	
2	6729000000000 Ful	I IMO Storage	5.00	Unid	4.30		0.00	21.50	24.30
Event pe	erformed from: 20/08/3	1	Event perf	ormed to:	20/09/04	Item:	BEAU2301382		
	Tax code	Impuesto Genera las Ventas	al sobre Ta	ax tariff	13.00	Та	x total	2.80	
			Summar	у	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Segregation of IMDG Cargo	5	22.97	114.85	
					Full IMO Storage	5	4.3	21.5	
Totales	S								
					Curr	ency			USD
					Excl	nange rate			521.47
					Tota	l taxed serv.			0.00
					Tota	l exempt serv.			0.00
					Tota	I taxed commodity			136.35
					Tota	l exempt commodit	у		0.00
					Tota	l assessed			136.35
					Tota	l exempt			0.00
					Tota	l sale			136.35
					Disc	ounts			0.00
					Tota	l net sale			136.35

Total tax

Total

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 Moin.

Bank: www.apmterminals.com

50603092400310164107500100001010000389537103000000 Clave

