



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

**Invoice No.** MOIN-00100001010000389554  
**DATE** 03/09/2024  
**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:** 20/09/03

**PAYMENT TERMS:** Net 0

**VESSEL:** LUCIE SCHULTE **ATA:** 20/08/31  
**VOYAGE:** 430S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MAE  
**CONTAINER OPERATOR:** MAE **VISIT:** 24360733

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Gate Out	1.00	Unid	28.58		0.00	28.58	32.30
<b>Event performed from:</b> 20/09/03		<b>Event performed to:</b> 20/09/03		<b>Item:</b> TCKU7624951					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		3.72	
2	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/09/03		<b>Event performed to:</b> 20/09/03		<b>Item:</b> TCKU7624951					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	
3	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/09/03		<b>Event performed to:</b> 20/09/03		<b>Item:</b> TCKU7624951					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	
4	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/09/03		<b>Event performed to:</b> 20/09/03		<b>Item:</b> TCKU7624951					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	
5	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/09/03		<b>Event performed to:</b> 20/09/03		<b>Item:</b> TCKU7624951					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	

#### Summary

Tariff	Quantity Billed	Rate Billed	Amount
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Gate Out	1	28.58	28.58
Movement of Stacked Containers	4	17.49	69.96

**Totales**

Currency	USD
Exchange rate	521.47
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	98.54
Total exempt commodity	0.00
Total assessed	98.54
Total exempt	0.00
Total sale	98.54
Discounts	0.00
Total net sale	98.54
Total tax	12.81
Total	111.35

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 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 Moín.



Bank:  
www.apmterminals.com

Clave 50603092400310164107500100001010000389554103000000