

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000397952

**DATE** 03/10/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

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TAX ID:

CUSTOMER NUMBER: 61-3101654879

3101654879

INVOICE DUE DATE: 20/10/03

VESSEL: MAERSK BAHAMAS

434S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

MAE

LINE OPERATOR:

MAE

VISIT:

ATA:

24360859

2.80

24.30

20/09/28

Details	<b>S</b>								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	5.00	Unid	4.	30	0.00	21.50	24.30
Event pe	erformed from: 20/09	9/30	Event perfo	rmed to:	20/10/04	Item:	MRKU4270939		
	Tax code	Impuesto Gene las Ventas	eral sobre Tax	c tariff	0.00	Та	x total	2.80	
			Summary		Tariff	Quantity Billed	Rate Billed	d Amoui	nt
					Full Dry Storage	5	4.3	21.5	
Totales	5								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
								520.58	
									0.00
								0.00	
								21.50	
								0.00	
					1	otal assessed			21.50
					1	otal exempt			0.00
					1	otal sale			21.50
						Discounts			0.00
					7	otal net sale			21.50

Total tax 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 50603102400310164107500100001010000397952103000000