



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000518256
DATE 2025/12/03 09:40
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/12/03
CUSTOMER ID: 3101654879

VESSEL: SEABOARD GLOBE
VOYAGE: 00059
CUSTOMER REFERENCE: 0062025216838
CONTAINER OPERATOR: SMB

ATA: 2025/11/30
LINE OPERATOR: SMB
VISIT: 25360904
ACTIVITY CODE: 5229.0

Details

| Line | Item | Start Date | End Date | Product Code | Tariff | Quantity | Unit | Price | Tax code | Tax tariff | Tax Total | Subtotal | Amount |
|------|-------------|------------|------------|---------------|---------------------------|----------|------|-------|----------|------------|-----------|----------|--------|
| 1 | CRAU0795831 | 2025/12/03 | 2025/12/03 | 6711000000000 | Segregation of IMDG Cargo | 7.00 | Unid | 74.26 | IVA | 13.00 | 67.58 | 519.82 | 587.40 |
| 2 | CRAU0795831 | 2025/12/01 | 2025/12/05 | 6729000000000 | Full IMO Storage | 5.00 | Unid | 4.41 | IVA | 13.00 | 2.87 | 22.05 | 24.92 |
| 3 | CRAU0795826 | 2025/12/03 | 2025/12/03 | 6711000000000 | Segregation of IMDG Cargo | 7.00 | Unid | 74.26 | IVA | 13.00 | 67.58 | 519.82 | 587.40 |
| 4 | CRAU0795826 | 2025/12/01 | 2025/12/05 | 6729000000000 | Full IMO Storage | 5.00 | Unid | 4.41 | IVA | 13.00 | 2.87 | 22.05 | 24.92 |
| 5 | PTYU2120451 | 2025/12/03 | 2025/12/03 | 6711000000000 | Segregation of IMDG Cargo | 7.00 | Unid | 74.26 | IVA | 13.00 | 67.58 | 519.82 | 587.40 |
| 6 | PTYU2120451 | 2025/12/01 | 2025/12/05 | 6729000000000 | Full IMO Storage | 5.00 | Unid | 4.41 | IVA | 13.00 | 2.87 | 22.05 | 24.92 |
| 7 | CRAU0795868 | 2025/12/03 | 2025/12/03 | 6711000000000 | Segregation of IMDG Cargo | 7.00 | Unid | 74.26 | IVA | 13.00 | 67.58 | 519.82 | 587.40 |
| 8 | CRAU0795868 | 2025/12/01 | 2025/12/05 | 6729000000000 | Full IMO Storage | 5.00 | Unid | 4.41 | IVA | 13.00 | 2.87 | 22.05 | 24.92 |
| 9 | CRAU0795847 | 2025/12/03 | 2025/12/03 | 6711000000000 | Segregation of IMDG Cargo | 7.00 | Unid | 74.26 | IVA | 13.00 | 67.58 | 519.82 | 587.40 |
| 10 | CRAU0795847 | 2025/12/01 | 2025/12/05 | 6729000000000 | Full IMO Storage | 5.00 | Unid | 4.41 | IVA | 13.00 | 2.87 | 22.05 | 24.92 |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|---------------------------|-----------------|-------------|--------|
| Segregation of IMDG Cargo | 35 | 13 | 2599.1 |
| Full IMO Storage | 25 | 13 | 110.25 |

Totals

| | |
|-------------------------------|----------|
| Currency | USD |
| Exchange rate | 494.36 |
| Total taxed serv. | 2,709.35 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 0.00 |
| Total exempt commodity | 0.00 |
| Total assessed | 2,709.35 |
| Total exempt | 0.00 |
| Total sale | 2,709.35 |
| Discounts | 0.00 |
| Total net sale | 2,709.35 |



| | |
|------------------|----------|
| Total tax | 352.25 |
| Total | 3,061.60 |

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50603122500310164107500100001010000518256103094000