



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

Factura electrónica

Invoice No. MOIN-00100001010000518643
DATE 2025/12/03 17:00
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: CMA CGM FORT SAINT CHARLE
VOYAGE: 0DROVN1MA
CUSTOMER REFERENCE: 0062025218966
CONTAINER OPERATOR: CMA

ATA: 2025/11/29
LINE OPERATOR: CMA
VISIT: 25360976
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	SGCU4541779	2025/12/01	2025/12/06	6729000000000	Full Dry Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90
2	AMFU5003639	2025/12/01	2025/12/06	6729000000000	Full Dry Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90
3	TEXU1540213	2025/12/01	2025/12/06	6729000000000	Full Dry Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90
4	TCLU7576260	2025/12/01	2025/12/06	6729000000000	Full Dry Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	24	13	105.84

Totals

Currency	USD
Exchange rate	494.36
Total taxed serv.	105.84
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	105.84
Total exempt	0.00
Total sale	105.84
Discounts	0.00
Total net sale	105.84
Total tax	13.76
Total	119.60



Disclaimer:

- Issued 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 50603122500310164107500100001010000518643103170001