

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000338432

DATE 04/03/2024

TAX ID:

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3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/03/04

PAYMENT TERMS: Net 0

VESSEL: WIND ATA: 20/02/28

VOYAGE: 24008N

CUSTOMER REFERENCE: LINE OPERATOR: XCL

CONTAINER OPERATOR: COS VISIT: 24360217

| Line | Product Cod | le | Tariff | Quar Bill | | nit | Price | Nat. discount | Discount | Subtotal | Amount |
|--------------------------------|-------------|---------------------|---|----------------|------------|-----------------|-----------------|--------------------|------------|----------|--------|
| 1 | 6729000000 | 000 Full | Dry Storage | 5.0 | 0 U | nid | 4.18 | | 0.00 | 20.90 | 23.62 |
| Event performed from: 20/03/01 | | Event performed to: | | 2 0/03/ | 05 | Item: | TEMU2184941 | | | | |
| Tax code | | | Impuesto General sobre Tax tar las Ventas | | Tax tariff | | 0.00 T a | | x total | 2.72 | |
| | | | | Sumr | mary | Tariff | | Quantity Billed | Rate Bille | d Amoun | t |
| | | | | | | Full D Stora | | 5 | 4.18 | 20.9 | |
| Totales | 3 | | | | | | | | | | |
| | | | | | | | Curr | ency | | | USD |
| | | | | | | | Exch | nange rate | | | 518.15 |
| | | | | | | | Tota | I taxed serv. | | | 0.00 |
| | | | | | | | Tota | l exempt serv. | | | 0.00 |
| | | | | | | | Tota | I taxed commodity | | | 20.90 |
| | | | | | | | Tota | l exempt commodity | y | | 0.00 |
| | | | | | | | Tota | l assessed | | | 20.90 |
| | | | | | | | Tota | l exempt | | | 0.00 |
| | | | | | | | Total | l sale | | | 20.90 |
| | | | | | | | Disc | ounts | | | 0.00 |
| | | | | | | | Tota | l net sale | | | 20.90 |
| | | | | | | | Total | l tax | | | 2.72 |
| | | | | | | | Tota | I | | | 23.62 |

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 50604032400310164107500100001010000338432104144804

