



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

Invoice No. MOIN-00100001010000438102
DATE 04/03/2025
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: 20/03/04

PAYMENT TERMS: Net 0

VESSEL: CAPE SABLE **ATA:** 20/02/24
VOYAGE: 504S
CUSTOMER REFERENCE: **LINE OPERATOR:** HLC
CONTAINER OPERATOR: HLC **VISIT:** 25360167

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|--|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 1.00 | Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event performed from: 20/03/04 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 0.56 | |
| 2 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 17.49 | | 0.00 | 17.49 | 19.76 |
| Event performed from: 20/03/03 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.27 | |
| 3 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 17.49 | | 0.00 | 17.49 | 19.76 |
| Event performed from: 20/03/03 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.27 | |
| 4 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 17.49 | | 0.00 | 17.49 | 19.76 |
| Event performed from: 20/03/03 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.27 | |
| 5 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 17.49 | | 0.00 | 17.49 | 19.76 |
| Event performed from: 20/03/03 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.27 | |
| 6 | 6711000000000 | Gate Out | 1.00 | Unid | 28.58 | | 0.00 | 28.58 | 32.30 |
| Event performed from: 20/03/03 | | Event performed to: 20/03/04 | | Item: UACU5423527 | | | | | |

| Tax code | Impuesto General sobre las Ventas | Tax tariff | 13.00 | Tax total | 3.72 |
|----------|-----------------------------------|--------------------------------|-----------------|-------------|--------|
| Summary | | | | | |
| | | Tariff | Quantity Billed | Rate Billed | Amount |
| | | Full Dry Storage | 1 | 4.3 | 4.3 |
| | | Movement of Stacked Containers | 4 | 17.49 | 69.96 |
| | | Gate Out | 1 | 28.58 | 28.58 |

Totales

| | |
|------------------------|--------|
| Currency | USD |
| Exchange rate | 506.27 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 102.84 |
| Total exempt commodity | 0.00 |
| Total assessed | 102.84 |
| Total exempt | 0.00 |
| Total sale | 102.84 |
| Discounts | 0.00 |
| Total net sale | 102.84 |
| Total tax | 13.37 |
| Total | 116.21 |

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 50604032500310164107500100001010000438102104000000