

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000248790

DATE 04/04/2023

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BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

CUSTOMER NUMBER:

ATA:

3101654879

20/04/01

CMA

61-3101654879

INVOICE DUE DATE: 20/04/04

PAYMENT TERMS: Net 0

VESSEL: CMA CGM SAMBHAR

0DRH5N1MA

CMA

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

LINE OPERATOR:

VISIT: 23360274

Details Tariff Line Quantity Unit Nat. discount Discount **Product Code** Price Subtotal Amount Billed 6729000000000 Full Dry Storage 3.00 Unid 4.06 12.18 1 0.00 13.76 Event performed from: 20/04/03 Event performed to: 20/04/05 Item: TGHU1383961 Tax code Impuesto General sobre Tax tariff Tax total 0.00 1.58 las Ventas Summary Tariff **Quantity Billed** Rate Billed Amount 4.06 12.18 3 Full Dry Storage **Totales**

Currency	USD
Exchange rate	545.10
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.18
Total exempt commodity	0.00
Total assessed	12.18
Total exempt	0.00
Total sale	12.18
Discounts	0.00
Total net sale	12.18
Total tax	1.58
Total	13.76

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 50604042300310164107500100001010000248790104104652

