

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000464956

DATE 05/06/2025

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: 20/06/05

PAYMENT TERMS: Net 0

VESSEL: MSC LANA IV ATA: 20/06/03

VOYAGE: LF521A

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 25360541

Detail	s										
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. disco	ount Disc	count	Subtotal	Amount
1	6729000000	0000 Full [Ory Storage	2.00	Unid	4.3	30		0.00	8.60	9.72
Event performed from:		20/06/05		Event performed to:		20/06/06	Item:	N	/IEDU7070682	2	
	Tax code		Impuesto General Ias Ventas	eral sobre	Tax tariff	0.00		Tax tota	ıl	1.12	
2	6729000000	0000 Full 0	Ory Storage	2.00	Unid	4.3	30		0.00	8.60	9.72
Event p	erformed from:	20/06/05		Event performed to:		20/06/06	Item:	F	SCU8931708	1	
	Tax code		Impuesto General Ias Ventas	eral sobre	Tax tariff	13.00		Tax tota	il	1.12	
3	6729000000	0000 Full 0	Ory Storage	2.00	Unid	4.3	30		0.00	8.60	9.72
Event performed from: 20/06		20/06/05		Event performed to:		20/06/06	Item:	Item: SEKU6681883		;	
	Tax code		Impuesto General Ias Ventas	eral sobre	Tax tariff	13.00		Tax tota	ıl	1.12	
4	6729000000	0000 Full 0	Ory Storage	2.00	Unid	4.3	30		0.00	8.60	9.72
Event p	erformed from:	20/06/05		Event p	erformed to:	20/06/06	Item:	N	/ISDU5518883	3	
	Tax code	Impuesto Ger las Ventas		neral sobre Tax tariff		13.00		Tax tota	ıl	1.12	
				Summ	ary	Tariff	Quantity E	Billed	Rate Bille	d Amount	:
						Full Dry Storage	8		4.3	34.4	
Totale	s										
						С	urrency				USE
	Exchange rate								510.67		
	Total taxed serv.								0.00		
						Te	otal exempt serv.				0.00
	Total taxed commodity Total exempt commodity								34.40		
								0.00			
						To	otal assessed				34.40

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Total exempt		0.00
Total sale		34.40
Discounts		0.00
Total net sale		34.40
Total tax		4.48
Total		38.88

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 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 Moin. Clave

Bank: www.apmterminals.com 50605062500310164107500100001010000464956105000000

