



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000289031

**DATE** 04/09/2023

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

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EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

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COOTOMER NOMBER.

TAX ID: 3101654879

INVOICE DUE DATE: 20/09/04

ATA:

PAYMENT TERMS: Net 0

VESSEL: EM CORFU

VOYAGE: 331S

CUSTOMER REFERENCE: MAE

CONTAINER OPERATOR: SEA

LINE OPERATOR: MAE

VISIT: 23360716

20/09/01

Details												
Line	Product Cod	le	Tariff	Quar Bill		Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	4.0	0	Unid		4.18		0.00	16.72	18.8
Event performed from: 20/09/02		2	Event	performed	to:	20/09/05		Item:	HASU1554960	)		
Tax code			Impuesto Gene las Ventas	eral sobre	al sobre Tax tariff		0.00		Tax total		2.17	
				Sumr	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
							Full Dry Storage		4	4.18	16.72	
otales	i											
								Curre	•			USI
									ange rate			539.7
									taxed serv.			0.0
								Total	exempt serv.			0.0
								Total	taxed commodity			16.7
								Total	exempt commodity	/		0.0
								Total	assessed			16.7
								Total	exempt			0.0
								Total	sale			16.7
								Disco	ounts			0.0
								Total	net sale			16.7
								Total	tax			2.1
								Total				18.8

## 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 50604092300310164107500100001010000289031104114905