

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 **Invoice No.** MOIN-00100001010000312862

**DATE** 04/12/2023

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

Llorente de Flores - Heredia

Heredia

Costa Rica

0 / 5:

PAYMENT TERMS: Net 0

VESSEL: EVRIDIKI G

VOYAGE: 343S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE

CUSTOMER NUMBER: 61-3101654879

INVOICE DUE DATE:

ATA:

TAX ID: 3101654879

20/12/04

20/12/02

LINE OPERATOR: MAE

VISIT: 23361039

| Details                        |                  |                             |                       |      |                     |       |                  |             |          |        |
|--------------------------------|------------------|-----------------------------|-----------------------|------|---------------------|-------|------------------|-------------|----------|--------|
| Line                           | Product Code     | Tariff                      | Quantity<br>Billed    | Unit | Price               |       | Nat. discount    | Discount    | Subtotal | Amount |
| 1                              | 6729000000000 Fu | ull Dry Storage             | 2.00                  | Unid |                     | 4.18  |                  | 0.00        | 8.36     | 9.45   |
| Event performed from: 20/12/04 |                  | /04                         | Event performed to:   |      | 20/12/05            |       | Item:            | BMOU2011388 | }        |        |
|                                |                  | Impuesto Gene<br>las Ventas | eral sobre Tax tariff |      | 0.00                |       | Tax total        |             | 1.09     |        |
|                                |                  |                             | Summary               |      | Tariff              |       | Quantity Billed  | Rate Bille  | d Amoun  | t      |
|                                |                  |                             |                       |      | Full Dry<br>Storage |       | 2                | 4.18        | 8.36     |        |
| otales                         | i                |                             |                       |      |                     |       |                  |             |          |        |
|                                |                  |                             |                       |      |                     | Curre | ncy              |             |          | USD    |
|                                |                  |                             |                       |      |                     | Excha | ange rate        |             |          | 537.44 |
|                                |                  |                             |                       |      |                     | Total | taxed serv.      |             |          | 0.00   |
|                                |                  |                             |                       |      |                     | Total | exempt serv.     |             |          | 0.00   |
|                                |                  |                             |                       |      |                     | Total | taxed commodity  |             |          | 8.36   |
|                                |                  |                             |                       |      |                     | Total | exempt commodity | 1           |          | 0.00   |
|                                |                  |                             |                       |      |                     | Total | assessed         |             |          | 8.36   |
|                                |                  |                             |                       |      |                     | Total | exempt           |             |          | 0.00   |
|                                |                  |                             |                       |      |                     | Total | sale             |             |          | 8.36   |
|                                |                  |                             |                       |      |                     | Disco | unts             |             |          | 0.00   |
|                                |                  |                             |                       |      |                     | Total | net sale         |             |          | 8.36   |
|                                |                  |                             |                       |      |                     | Total | tax              |             |          | 1.09   |
|                                |                  |                             |                       |      |                     | Total |                  |             |          | 9.45   |

## 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 50604122300310164107500100001010000312862104102606

