								. «90.	
					Invoice	e No.	MOIN-001000	0010100002574	77
				DATE		05/05/2023			
APM TERMINALS Lifting Global Trade.					TAX ID			3-101-6	41075
					TELEPI		+506-2799		
		nals Moin S.A				HONE			
Rob	•	Center, piso 3. Esca:	zú,			FAX +506-2799-8500 EMAIL facturaciontcm@apmterminals.com			
	San Jose, C	osta Rica 10203			EMAIL		racturacionich	n@apmtermina	als.com
BILL TO): R.F.S. LO	GISTICA INTEGRA	DA S.A		Cl	JSTOMER N	NUMBER: 61	-3101654879	
	Llorente d	e Flores - Heredia						3101654879	
	Heredia					TAX ID: 3101654879			
	Costa Rica	а				INVOICE I	DUE DATE: 2	20/05/05	
PAYME	NT TERMS	: Net 0							
VESSEL	.: ORI	NOCO				ATA	λ:	20/05/03	
VOYAGE	E: 230	17N							
CUSTO	MER REFERE	NCE:				LINI	E OPERATOR:	XCL	
CONTAI	NER OPERAT	FOR: COS				VIS	IT:	23360471	
Details									
Line P	Product Code	Tariff	Quanti Billed		Price	Nat. discount	Discount	Subtotal	Amount
1 6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
-	med from: 20/ code	05/03 Impuesto Genera		erformed to:	20/05/05 0.00	Item:	CCLU794922 Tax total	2.14	
Tax	Code	las Ventas			0.00			2.14	
2 6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
	med from: 20/			erformed to:	20/05/05	Item:	CCLU794922		
Tax	code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00		Tax total	2.14	
3 6	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
-	med from: 20/			erformed to:	20/05/05	Item:	CCLU794922		
Tax	code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00		Tax total	5.53	
4 6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event perform	med from: 20/			erformed to:	20/05/05	Item:	CCLU794922	22	
Tax	code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00		Tax total	2.14	
5 6	6711000000000	Authorities Container Scanning	1.00	Unid	30.25		0.00	30.25	34.18
		Scanning			/ /	Item:	CCLU794922		
-	med from: 20/	05/03	-	erformed to:	20/05/05				
-	med from: 20/ code	-	-		20/05/05 13.00		Tax total	3.93	
Tax	code	05/03 Impuesto Genera	-						48.04
Tax of 6 6	code	05/03 Impuesto Genera las Ventas Internal Container Transfer(Scanning)	al sobre 1.00 Event pe	Tax tariff Unid erformed to:	13.00	Item:	Tax total	3.93 42.51	48.04

7		00 Full Dry Storage	2.00		4.00		0.00	8.12	9.18
Event performed from: 20/05/05 Tax code Impuesto Ger las Ventas		Impuesto Genera	Event performed to: ral sobre Tax tariff		20/05/06 13.00	item:	Item: CCLU7949222 Tax total		
8	67110000000	00 Movement of Stacked Containers(Scanning)	1.00	Unid	16.4	9	0.00	16.49	18.63
Event p	erformed from:	20/05/03	Event p	erformed to:	20/05/05	Item:	CCLU7949222		
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00		Tax total	2.14	
			Summ	ary	Tariff	Quantity Bil	led Rate Billed	Amount	
					Movement of Stacked Containers	4	16.49	65.96	
					Internal Container Transfer(Sc	2	42.51	85.02	
					Authorities Container Scanning	1	30.25	30.25	
					Full Dry Storage	2	4.06	8.12	
Totale	s								
					Cı	urrency			USD
					Ex	change rate			548.68
					То	otal taxed serv.			0.00
						otal exempt serv.			0.00
						otal taxed commod		189.35	
						Total exempt commodity			0.00
						otal assessed			189.35
						otal exempt otal sale			0.00 189.35
						scounts			0.00
						otal net sale			189.35
						otal tax			24.62

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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:

Clave 50605052300310164107500100001010000257477105154633

Total



213.97