Invoice No. MOIN-00100001010000265477 DATE 05/06/2023 TAX ID 3-101-641075 TELEPHONE +506-2799-8401 FAX +506-2799-8401 FAX +506-2799-8500 EMAIL facturaciontcm@apmterminals.com BILL TO: R.F.S. LOGISTICA INTEGRADA S.A Liorente de Fiores - Heredia Heredia Costa Rica 10203 EMAIL facturaciontcm@apmterminals.com BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879 Liorente de Fiores - Heredia Heredia Costa Rica 10203 EVENT TERMS: Net 0  VESSEL: MINDORO VOYAGE: 2318S CUSTOMER REFERENCE: LINE OPERATOR: NE  DEtails Details Line Product Code Tariff Quantity Unit Price Nat. discount Discount Subtotal Amount 1 671100000000 Authorities Container 1.00 Unid 30.25 0.00 30.25 34	
APM TERMINALS       Tax in the second s	
IAX ID       3-101-641075         APM Terminals Moin S.A       TELEPHONE       +506-2799-8401         Roble Corporate Center, piso 3. Escazú,       FAX       +506-2799-8500         San Jose, Costa Rica 10203       EMAIL       facturaciontcm@apmterminals.com         BILL TO:       R.F.S. LOGISTICA INTEGRADA S.A       CUSTOMER NUMBER:       61-3101654879         Llorente de Flores - Heredia       TAX ID:       3101654879         Costa Rica       INVOICE DUE DATE:       20/06/05         PAYMENT TERMS:       Net 0       ATA:       20/06/02         VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       23185       UINE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details       Tariff       Quantity       Moint       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Authorities Container       1.00       Unid       30.25       0.00       30.25       34	
APM Terminals Moin S.A       FAX       +506-2799-8500         Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203       FAX       +506-2799-8500         BILL TO:       R.F.S. LOGISTICA INTEGRADA S.A       CUSTOMER NUMBER:       61-3101654879         Liorente de Flores - Heredia Heredia Costa Rica       TAX ID:       3101654879         VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       23185       20/06/02         CUSTOMER REFERENCE:       LINE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details       Tariff<	
APM Terminals Moin S.A       FAX       +506-2799-8500         Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203       FAX       +506-2799-8500         BILL TO:       R.F.S. LOGISTICA INTEGRADA S.A       CUSTOMER NUMBER:       61-3101654879         Llorente de Flores - Heredia Heredia       TAX ID:       3101654879         Costa Rica       INVOICE DUE DATE:       20/06/05         PAYMENT TERMS:       Net 0       ATA:       20/06/02         VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       23185       UNE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details	
<th and="" colse="" compones="" content="" of="" plac<="" places="" td=""></th>	
BILL TO:       R.F.S. LOGISTICA INTEGRADA S.A       CUSTOMER NUMBER:       61-3101654879         Llorente de Flores - Heredia       TAX ID:       3101654879         Heredia       TAX ID:       20/06/05         PAYMENT TERMS:       Net 0       ATA:       20/06/02         VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       2318S       UINE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details	
Llorente de Flores - Heredia Heredia Costa Rica       TAX ID:       3101654879         PAYMENT TERMS:       Net 0         VESSEL:       MINDORO         VOYAGE:       23188         CUSTOMER REFERENCE:       LINE OPERATOR:         CONTAINER OPERATOR:       ONE         VISIT:       23360523         Details       Interview         1       671100000000         Authorities Container       1.00         Unid       30.25       0.00       30.25	
TAX ID: 3101654879         Heredia       INVOICE DUE DATE: 20/06/05         PAYMENT TERMS:       Net 0         VESSEL:       MINDORO         VOYAGE:       23188         CUSTOMER REFERENCE:       LINE OPERATOR:         CONTAINER OPERATOR:       ONE         Details       VISIT:       23360523         Details       Intermedia       Intermedia         1       671100000000       Authorities Container       1.00       Unid       30.25       0.00       30.25       34	
Heredia       Costa Rica       INVOICE DUE DATE:       20/06/05         PAYMENT TERMS:       Net 0       ATA:       20/06/02         VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       2318S       LINE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details         Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Armount         1       671100000000       Authorities Container       1.00       Unid       30.25       0.00       30.25       34	
PAYMENT TERMS:       Net 0         VESSEL:       MINDORO         VOYAGE:       2318S         CUSTOMER REFERENCE:       LINE OPERATOR:         CONTAINER OPERATOR:       ONE         Details       Visit:       23360523         Image: Contrainer Code       Tariff       Quantity         Unit       Price       Nat. discount       Discount         Subtotal       Amount         1       671100000000       Authorities Container       1.00       Unit       30.25       0.00       30.25       34	
VESSEL:       MINDORO       ATA:       20/06/02         VOYAGE:       2318S       LINE OPERATOR:       HLC         CUSTOMER REFERENCE:       LINE OPERATOR:       HLC         CONTAINER OPERATOR:       ONE       VISIT:       23360523         Details       Image: State of the state of	
VOYAGE:       2318S         CUSTOMER REFERENCE:       LINE OPERATOR:         CONTAINER OPERATOR:       ONE         VISIT:       23360523         Details         Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Authorities Container       1.00       Unid       30.25       0.00       30.25       34	
CUSTOMER REFERENCE:       LINE OPERATOR: HLC         CONTAINER OPERATOR: ONE       VISIT: 23360523         Details         Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000 Authorities Container Scanning       1.00       Unid       30.25       0.00       30.25       34	
CONTAINER OPERATOR: ONE       VISIT: 23360523         Details         Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000 Authorities Container Scanning       1.00       Unid       30.25       0.00       30.25       34	
Details     Image: Construction of the c	
LineProduct CodeTariffQuantity BilledUnitPriceNat. discountDiscountSubtotalAmount1671100000000 Authorities Container Scanning1.00Unid30.250.0030.2534	
Billed           1         671100000000 Authorities Container         1.00         Unid         30.25         0.00         30.25         34           Scanning	
Scanning	
Event performed from: 20/06/03 Event performed to: 20/06/06 Item: KKTU7908857	
Tax codeImpuesto General sobreTax tariff0.00Tax total3.93las Ventas	
2 672900000000 Full Dry Storage 3.00 Unid 4.06 0.00 12.18 13	
Event performed from:         20/06/04         Event performed to:         20/06/06         Item:         KKTU7908857           Tax code         Impuesto General sobre         Tax tariff         13.00         Tax total         1.58	
las Ventas	
3 671100000000 Internal Container 1.00 Unid 42.51 0.00 42.51 48 Transfer(Scanning)	
Event performed from:20/06/03Event performed to:20/06/06Item:KKTU7908857	
Event performed from:     20/06/03     Event performed to:     20/06/06     Item:     KKTU7908857       Tax code     Impuesto General sobre las Ventas     Tax tariff     13.00     Tax total     5.53	
Tax codeImpuesto General sobre las VentasTax tariff13.00Tax total5.5346711000000000 Internal Container1.00Unid42.510.0042.5148	
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Tax codeImpuesto General sobre las VentasTax tariff13.00Tax total5.534671100000000Internal Container Transfer(Scanning)1.00Unid42.510.0042.5148	
Tax code     Impuesto General sobre     Tax tariff     13.00     Tax total     5.53       4     671100000000     Internal Container Transfer(Scanning)     1.00     Unid     42.51     0.00     42.51     48       Event performed from:     20/06/03     Event performed to:     20/06/06     Item:     KKTU7908857       Tax code     Impuesto General sobre     Tax tariff     13.00     Tax total     5.53	
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Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       5.53         4       6711000000000       Internal Container Transfer(Scanning)       1.00       Unid       42.51       0.000       42.51       48         Event performed from:       20/06/03       Event performed to:       20/06/06       Item:       KKTU7908857       48         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       5.53         5       6711000000000       Movement of Stacked       1.00       Unid       16.49       0.00       16.49       18	
Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       5.53         4       671100000000       Internal Container Transfer(Scanning)       1.00       Unid       42.51       0.00       42.51       48         Event performed from:       20/06/03       Event performed to:       20/06/06       Item:       KKTU7908857       48         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       5.53         5       6711000000000       Movement of Stacked Containers(Scanning)       1.00       Unid       16.49       0.00       16.49       18         Event performed from:       20/06/03       Event performed to:       20/06/06       Item:       KKTU7908857       18         Event performed from:       20/06/03       Event performed to:       20/06/06       Item:       KKTU7908857         Event performed from:       20/06/03       Event performed to:       20/06/06       Item:       KKTU7908857         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       2.14	
Tax codeImpuesto General sobreTax tariff13.00Tax total5.534671100000000Internal Container Transfer(Scanning)1.00Unid42.510.0042.5148Event performed from:20/06/03Event performed to:20/06/06Item:KKTU790885745.53456711000000000Movement of Stacked Containers(Scanning)1.00Unid16.490.0016.4918Event performed from:20/06/03Event performed to:20/06/06Item:KKTU79088571856711000000000Movement of Stacked Containers(Scanning)10.0Unid16.490.0016.4918Event performed from:20/06/03Event performed to:20/06/06Item:KKTU790885718Tax codeImpuesto General sobreTax tariff13.00Tax total2.1466711000000000Movement of Stacked1.00Unid16.490.0016.491866711000000000Movement of Stacked1.00Unid16.490.0016.491866711000000000Movement of Stacked1.00Unid16.490.0016.491866711000000000Movement of Stacked1.00Unid16.490.0016.491866711000000000Movement of Stacked1.00Unid16.490.0016.491866711000000000Movement of Stacked1.00Unid	

7	6711000000000	Movement of Stacked Containers(Scanning)	1.0	0 Unid	16.49		0.00	16.49	18.63
Event performed from: 2		/06/03	Event	performed to:	20/06/06	Item:	KKTU7908857		
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Таз	< total	2.14	
8	6711000000000	Movement of Stacked Containers(Scanning)	1.0	0 Unid	16.49		0.00	16.49	18.63
Event p	performed from: 20/	/06/03	Event	performed to:	20/06/06	Item:	KKTU7908857		
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Tax	c total	2.14	
			Sumn	nary	Tariff	Quantity Billed	Rate Billed	Amount	
					Authorities Container Scanning	1	30.25	30.25	
					Full Dry Storage	3	4.06	12.18	
					Internal Container Transfer(Sc	2	42.51	85.02	
					Movement of Stacked Containers	4	16.49	65.96	
Totale	es								

Currency	USD
Exchange rate	545.84
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	193.41
Total exempt commodity	0.00
Total assessed	193.41
Total exempt	0.00
Total sale	193.41
Discounts	0.00
Total net sale	193.41
Total tax	25.14
Total	218.55

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 Moin.

Bank:

Clave 50605062300310164107500100001010000265477105170857

www.apmterminals.com