**APM TERMINALS** Lifting Global Trade.

APM Terminals Moin S.A

Roble Corporate Center, piso 3. Escazú,

San Jose, Costa Rica 10203

| **Invoice No.** | MOIN-00100001010000265478 |
|---|---|
| **DATE** | 05/06/2023 |
| 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

CUSTOMER NUMBER:    61-3101654879

TAX ID:    3101654879

INVOICE DUE DATE:    20/06/05

PAYMENT TERMS:    Net 0

| VESSEL: | MINDORO | | ATA: | 20/06/02 |
|---|---|---|---|---|
| VOYAGE: | 2318S | | | |
| 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 | 6711000000000 | Authorities Container Scanning | 1.00 | Unid | 30.25 | | 0.00 | 30.25 | 34.18 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 0.00 | | **Tax total** | 3.93 | |
| 2 | 6729000000000 | Full Dry Storage | 3.00 | Unid | 4.06 | | 0.00 | 12.18 | 13.76 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 13.00 | | **Tax total** | 1.58 | |
| 3 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 13.00 | | **Tax total** | 5.53 | |
| 4 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 13.00 | | **Tax total** | 5.53 | |
| 5 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 13.00 | | **Tax total** | 2.14 | |
| 6 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| **Event performed from:** 20/06/04 | | | **Event performed to:** 20/06/06 | | | **Item:** NYKU3626321 | | | |
| **Tax code** | | Impuesto General sobre las Ventas | **Tax tariff** | | 13.00 | | **Tax total** | 2.14 | |

| 7 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | 0.00 | 16.49 | 18.63 |

| Event performed from: | 20/06/04 | | Event performed to: | 20/06/06 | Item: | NYKU3626321 | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | Tax code | Impuesto General sobre las Ventas | Tax tariff | 13.00 | | Tax total | 2.14 | |

| 8 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | 0.00 | 16.49 | 18.63 |

| Event performed from: | 20/06/04 | | Event performed to: | 20/06/06 | Item: | NYKU3626321 | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | Tax code | Impuesto General sobre las Ventas | Tax tariff | 13.00 | | Tax total | 2.14 | |

## Summary

| 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 |

## Totales

| | |
| --- | --- |
| **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 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 Moín.

Bank:                              Clave      50605062300310164107500100001010000265478105171608
www.apmterminals.com