

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000465236

**DATE** 05/06/2025

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61-3101654879

3101654879

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

Llorente de Flores - Heredia

Heredia TAX ID:

Costa Rica INVOICE DUE DATE: 20/06/05

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO ATA: 20/06/04

VOYAGE: 521S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 25360503

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	4.00	Unid	4.3	30	0.00	17.20	19.44
Event performed from: 20/06/06		06	Event perfo	rmed to:	20/06/09	Item:	MRSU7031247	•	
-	Tax code Impuesto las Venta		eneral sobre Tax tariff		0.00 Ta		x total	2.24	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	4	4.3	17.2	
Totales	i								
					C	Currency			USD
					E	xchange rate			512.02
					Т	otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					Т	otal taxed commodity			17.20
					Т	otal exempt commodity	/		0.00
					Т	otal assessed			17.20
					Т	otal exempt			0.00
					Т	otal sale			17.20
					D	Discounts			0.00
					Т	otal net sale			17.20
					Т	otal tax			2.24
					Т	otal			19.44

## 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 Moin.

Bank: www.apmterminals.com



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