



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000573350
DATE 2026/06/05 14:00
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/06/05
CUSTOMER ID: 3101654879

VESSEL: MSC VAISHNAVI R
VOYAGE: NN621R
CUSTOMER REFERENCE: 006 2026 099028
CONTAINER OPERATOR: MSC

ATA: 2026/06/03
LINE OPERATOR: MSC
VISIT: 26360451
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MSDU8379740	2026/06/05	2026/06/08	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	4	13	17.64

Totals



Currency	USD
Exchange rate	463.58
Total taxed serv.	17.64
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	17.64
Total exempt	0.00
Total sale	17.64
Discounts	0.00
Total net sale	17.64
Total tax	2.29
Total	19.93

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50605062600310164107500100001010000573350105140000