



APM Terminals Moin S.A  
Roble Corporate Center, piso 3. Escazú,  
San Jose, Costa Rica 10203

**Invoice No.** MOIN-00100001010000374274  
**DATE** 05/07/2024  
**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

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
Heredia  
Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/07/05

**PAYMENT TERMS:** Net 0

**VESSEL:** MSC RONIT R **ATA:** 20/07/03  
**VOYAGE:** NN425R  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MSC  
**CONTAINER OPERATOR:** MSC **VISIT:** 24360666

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Reefer Storage	5.00	Unid	5.26		0.00	26.30	29.72
<b>Event performed from:</b> 20/07/05		<b>Event performed to:</b> 20/07/09		<b>Item:</b> CRSU6097403					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		3.42	
2	6721000000000	Reefer connector	7.00	Unid	6.42		0.00	44.94	50.78
<b>Event performed from:</b> 20/07/03		<b>Event performed to:</b> 20/07/09		<b>Item:</b> CRSU6097403					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.84	
3	6511300009900	Administrative Costs	7.00	Unid	12.60		0.00	88.20	99.67
<b>Event performed from:</b> 20/07/03		<b>Event performed to:</b> 20/07/09		<b>Item:</b> CRSU6097403					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		11.47	

#### Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer Storage	5	5.26	26.3
Reefer connector	7	6.42	44.94
Administrative Costs	7	12.6	88.2

#### Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	531.39
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	159.44
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	159.44

<b>Total exempt</b>	0.00
<b>Total sale</b>	159.44
<b>Discounts</b>	0.00
<b>Total net sale</b>	159.44
<b>Total tax</b>	20.73
<b>Total</b>	180.17

**Disclaimer:**

- Emittid according to the established in the Electronic Billing Resolution N° 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:  
[www.apmterminals.com](http://www.apmterminals.com)

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