

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000313638

DATE 05/12/2023

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3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/05

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA ATA: 20/12/01

VOYAGE: \$3047

CUSTOMER REFERENCE: LINE OPERATOR: CMC

CONTAINER OPERATOR: OOL VISIT: 23360376

5										
Product Cod	de	Tariff			nit Pri	ice	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storage		4.0	0 Ur	id	4.18		0.00	16.72	18.89	
erformed from:	20/12/0	3	Event	performed to	: 20/12/06		Item:	OOLU4400804	ļ	
Tax code		Impuesto Genera las Ventas		al sobre Tax tariff		0.00	Tax total		2.17	
			Sumr	mary	Tariff		Quantity Billed	Rate Bille	d Amount	
					Full Dry Storage		4	4.18	16.72	
5										
						Curre	ency			USD
						Exch	ange rate			535.86
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			16.72
						Total	exempt commodity	y		0.00
						Total	assessed			16.72
						Total	exempt			0.00
						Total	sale			16.72
						Disco	ounts			0.00
						Total	net sale			16.72
						Total	tax			2.17
						Total				18.89
	Product Cod 6729000000 erformed from: Tax code	Product Code 6729000000000 Full erformed from: 20/12/0 Tax code	Product Code Tariff 6729000000000 Full Dry Storage erformed from: 20/12/03 Tax code Impuesto Gene las Ventas	Product Code Tariff Qual Bill 67290000000000 Full Dry Storage 4.0 erformed from: 20/12/03 Event Tax code Impuesto General sobre las Ventas Sumr	Product Code Tariff Quantity Ur Billed 6729000000000 Full Dry Storage 4.00 Un erformed from: 20/12/03 Event performed to Tax code Impuesto General sobre Tax tariff las Ventas Summary	Product Code Tariff Quantity Unit Billed 67290000000000 Full Dry Storage 4.00 Unid Exformed from: 20/12/03 Event performed to: 20/12/06 Tax code Impuesto General sobre Tax tariff las Ventas Summary Tariff Full Dry Storage	Product Code Tariff Quantity Billed Unit Price 67290000000000 Full Dry Storage 4.00 Unid 4.18 erformed from: 20/12/03 Event performed to: 20/12/06 Tax code Impuesto General sobre Tax tariff 0.00 Summary Tariff Full Dry Storage S Curre Exch Total	Product Code Tariff Quantity Billed Unit Price Nat. discount 67290000000000 Full Dry Storage 4.00 Unid 4.18 Product Code Impuesto General sobre Tax tariff 0.00 Ta Impuesto General sobre Tax tariff	Product Code Tariff Quantity Billed Unit Price Nat. discount Discount 6729000000000 Full Dry Storage 4.00 Unid 4.18 0.00 proformed from: 20/12/03 Event performed to: 20/12/06 Item: OOLU4400804 Tax code Impuesto General sobre Tax tariff 0.00 Tax total Summary Tariff Quantity Billed Rate Bille Full Dry Storage Currency Exchange rate Total taxed serv. Total exempt commodity Total assessed Total exempt commodity Total assessed Total exempt Total sale Discounts Total net sale Total net sale Total net sale Total net sale Total tax	Product Code Tariff Quantity Billed Unit Price Nat. discount Discount Subtotal 6729000000000 Full Dry Storage 4.00 Unid 4.18 0.00 16.72 rformed from: 20/12/03 Event performed to: 20/12/06 Item: OOLU4400804 Tax code Impuesto General sobre Tax tariff 0.00 Tax total 2.17 Summary Tariff Quantity Billed Rate Billed Amount Full Dry Storage Exchange rate Total taxed serv. Total exempt serv. Total exempt commodity Total exempt Total assessed Total exempt Total net sale Discounts Total net sale Total taxe

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 Moín.

Bank: www.apmterminals.com



Clave 50605122300310164107500100001010000313638105153321