



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

## Factura electrónica

**Invoice No.** MOIN-00100001010000527164  
**DATE** 2026/01/06 11:10  
**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:** 2026/01/06  
**CUSTOMER ID:** 3101654879

**VESSEL:** NORDPUMA

**ATA:** 2026/01/02

**VOYAGE:** 2601N

**LINE OPERATOR:** HLC

**CUSTOMER REFERENCE:** 0062026001399

**VISIT:** 26360050

**CONTAINER OPERATOR:** HLC

**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	HLBU3548121	2026/01/04	2026/01/07	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93
2	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
3	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
4	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
5	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
6	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
7	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
8	HLBU3548121	2026/01/04	2026/01/06	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	4	13	17.64
Government Container Scanning	1	13	26.44
Movement of Stacked Containers	4	13	71.84

Internal  
Container  
Transfer(Sc

2

13

92.56

**Totals**

<b>Currency</b>	USD
<b>Exchange rate</b>	500.40
<b>Total taxed serv.</b>	208.48
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	0.00
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	208.48
<b>Total exempt</b>	0.00
<b>Total sale</b>	208.48
<b>Discounts</b>	0.00
<b>Total net sale</b>	208.48
<b>Total tax</b>	27.09
<b>Total</b>	235.57

## Disclaimer:

- Emited 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    50606012600310164107500100001010000527164106111000