

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000330563

DATE 06/02/2024

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: AS PALINA

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: MAE

352S

TAX ID: 3101654879

CUSTOMER NUMBER: 61-3101654879

INVOICE DUE DATE: 20/02/06

ATA:

LINE OPERATOR: MAE

VISIT: 24360177

20/02/03

Details Line	Product Code	Tariff	Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billed						
1	6729000000000 F	ull Dry Storage	3.00	Unid	4	.18	0.00	12.54	14.17
Event performed from: 20/02/05		2/05	Event performed to:		20/02/07	Item:	MRKU9533133	;	
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00 T a		ax total	1.63	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	3	4.18	12.54	
otales	3								
						Currency			USI
						Exchange rate			521.7
						Total taxed serv.			0.0
						Total exempt serv.			0.0
						Total taxed commodity			12.5
						Total exempt commodi	ty		0.00
						Total assessed			12.5
						Total exempt			0.0
						Total sale			12.5
						Discounts			0.0
						Total net sale			12.5
						Total tax			1.6
						Total			14.1

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 50606022400310164107500100001010000330563106114233

