						Fage.	i de l
			Invoic	e No.	MOIN-00100	00101000043907	' 9
			DATE		06/03/2025		
			TAX ID)		3-101-64	41075
			TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A			FAX	-	+506-2799-8500		
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGISTICA INT	EGRADA S.A		C	USTOMER NI	IMBER· 6	1-3101654879	
			U	oor on Errin			
Llorente de Flores - Heredia				TAX ID:		3101654879	
Heredia							
Costa Rica				INVOICE DUE DATE: 20/03/06			
PAYMENT TERMS: Net 0							
VESSEL: VELIKA				ATA:		20/02/26	
VOYAGE: 2502S							
CUSTOMER REFERENCE:				LINE	OPERATOR:	HLC	
CONTAINER OPERATOR: HLC				VISIT	VISIT: 25360169		
Details							
Line Product Code Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storag	e 8.00	Unid	4.30		0.00	34.40	38.8
vent performed from: 20/02/28	Event perfo		20/03/07	Item:	HLBU101372		
Tax codeImpuestolas Venta	General sobre Tax s	x tariff	0.00	la	x total	4.47	
2 672900000000 Full Dry Storag	e 8.00	Unid	4.30		0.00	34.40	38.8
vent performed from: 20/02/28	Event perfo	ormed to:	20/03/07	Item:	FSCU723344	46	
Tax code Impuesto las Venta	General sobre Tax s	x tariff	13.00	Та	ix total	4.47	
	Summary		Tariff	Quantity Billed	led Rate Billed Amo		nt
			Full Dry Storage	16	4.3	68.8	
otales							US
			-				
			Exch	lange rate			508.5

Currency	USD
Exchange rate	508.52
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	68.80
Total exempt commodity	0.00
Total assessed	68.80
Total exempt	0.00
Total sale	68.80
Discounts	0.00
Total net sale	68.80
Total tax	8.94
Total	77.74

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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.

Clave 50606032500310164107500100001010000439079106000000

Bank: www.apmterminals.com

