



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

**Invoice No.** MOIN-00100001010000265614  
**DATE** 06/06/2023  
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**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:** 20/06/06

**PAYMENT TERMS:** Net 0

**VESSEL:** CAPE CORFU **ATA:** 20/06/05  
**VOYAGE:** 319S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** HLC  
**CONTAINER OPERATOR:** HLC **VISIT:** 23360524

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		2.14	
2	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
3	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
4	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.53	
5	6711000000000	Authorities Container Scanning	1.00	Unid	30.25		0.00	30.25	34.18
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.93	
6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	

7	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51	0.00	42.51	48.04
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/06		<b>Item:</b> HLXU8792605				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.53
8	6729000000000	Reefer Storage	1.00	Unid	5.10	0.00	5.10	5.76
<b>Event performed from:</b> 20/06/07		<b>Event performed to:</b> 20/06/07		<b>Item:</b> HLXU8792605				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		0.66
9	6511300009900	Administrative Costs	3.00	Unid	12.24	0.00	36.72	41.49
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/07		<b>Item:</b> HLXU8792605				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		4.77
10	6721000000000	Reefer connector	3.00	Unid	6.24	0.00	18.72	21.15
<b>Event performed from:</b> 20/06/05		<b>Event performed to:</b> 20/06/07		<b>Item:</b> HLXU8792605				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.43

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Movement of Stacked Containers	4	16.49	65.96
Internal Container Transfer(Sc	2	42.51	85.02
Authorities Container Scanning	1	30.25	30.25
Reefer Storage	1	5.1	5.1
Administrative Costs	3	12.24	36.72
Reefer connector	3	6.24	18.72

## Totales

Currency	USD
Exchange rate	545.84
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	241.77
Total exempt commodity	0.00
Total assessed	241.77
Total exempt	0.00
Total sale	241.77
Discounts	0.00
Total net sale	241.77
Total tax	31.43
Total	273.20

## Disclaimer:

- Emitted 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 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 Moin.



Bank:  
[www.apmterminals.com](http://www.apmterminals.com)

Clave 50606062300310164107500100001010000265614106105938