| | | | | | | | | 0 | | |
|---|--------------------------------------|----------------------------|--------------------|--------------------------------------|---------------------|--------------------------------|---------------------------------|--------------|--------|--|
| | | | | | Invoi | ice No. | MOIN-0010000 | 010100003659 | 73 | |
| | | | | DAT | 06/06/2024 | | | | | |
| APM TERMINALS Lifting Global Trade. | | | | | TAX | ID | | 3-101-6 | 41075 | |
| | | Main C A | | | TELE | PHONE | | +506-2799 | 9-8401 | |
| APM Terminals Moin S.A | | | | | FAX | +506-2799-8 | | -8500 | | |
| Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 | | | | | EMA | IL | facturaciontcm@apmterminals.com | | | |
| BILL TO | L TO: R.F.S. LOGISTICA INTEGRADA S.A | | | | | CUSTOMER NUMBER: 61-3101654879 | | | | |
| | Llorente de Fle Heredia | ores - Heredia | | | | TAX ID: | 31 | 101654879 | | |
| Costa Rica | | | | INVOICE DUE DATE: 20/06/06 | | | | | | |
| PAYME | ENT TERMS: | Net 0 | | | | | | | | |
| VESSE | L: MSC DO | OMITILLE | | | | ATA: | | 20/06/04 | | |
| VOYAG | E: NN421F | ર | | | | | | | | |
| CUSTO | | ≣: | | | | LINE | OPERATOR: | MSC | | |
| CONTAINER OPERATOR: MSC | | | | | | VISIT: 24360572 | | | | |
| Details | | | | | | | | | | |
| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount | |
| 1 | 6729000000000 Full | Dry Storage | 2.00 | Unid | 4.18 | 8 | 0.00 | 8.36 | 9.4 | |
| • | rmed from: 20/06/0 | | Event perform | | 20/06/07 | Item: | TLLU4691381 | | | |
| Тах | code | Impuesto Gen las Ventas | eral sobre Tax f | ariff | 0.00 | Та | x total | 1.09 | | |
| | | | Summary | | Tariff | Quantity Billed | Rate Billeo | d Amou | int | |
| | | | | | Full Dry Storage | 2 | 4.18 | 8.36 | | |
| otales | | | | | | | | | US | |
| | | | | | Currency | | | | | |
| | | | | Exchange rate 5 Total taxed serv. | | | | | | |
| | | | | | 10 | | | | 0. | |

| Currency | USD |
|------------------------|--------|
| Exchange rate | 531.96 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 8.36 |
| Total exempt commodity | 0.00 |
| Total assessed | 8.36 |
| Total exempt | 0.00 |
| Total sale | 8.36 |
| Discounts | 0.00 |
| Total net sale | 8.36 |
| Total tax | 1.09 |
| Total | 9.45 |
| | |

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.

Bank:

Clave 50606062400310164107500100001010000365973106000000

www.apmterminals.com

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