

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

MOIN-00100001010000465797 Invoice No.

DATE 06/06/2025

CUSTOMER NUMBER:

3-101-641075 TAX ID **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

facturaciontcm@apmterminals.com **EMAIL**

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

20/06/06 INVOICE DUE DATE:

Net 0 PAYMENT TERMS:

VESSEL: POLAR MEXICO

VOYAGE: 521S

Details

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE ATA:

20/06/04

LINE OPERATOR:

MAE

VISIT: 25360503

Line	Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	672900000000	0 Full Dry Storage	4.00) Unid	4	.30	0.00	17.20	19.44
Event pe	rformed from: 2	0/06/06	Event p	erformed to:	20/06/09	Item:	UETU6951014		
•	Tax code	Impuesto Gene las Ventas	eral sobre	Tax tariff	0.00	Т	ax total	2.24	
			Summ	nary	Tariff	Quantity Billed	Rate Billed	d Amour	nt
					Full Dry Storage	4	4.3	17.2	
Totales	1								
						Currency			USD
						Exchange rate			511.84
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			17.20
						Total exempt commodi	ty		0.00
						Total assessed			17.20
						Total exempt			0.00
						Total sale			17.20
						Discounts			0.00
						Total net sale			17.20
						Total tax			2.24
						Total			19.44

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 Moin.

Bank: www.apmterminals.com Clave 50606062500310164107500100001010000465797106000000

