

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000297333

**DATE** 06/10/2023

TAX ID:

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3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/10/06

PAYMENT TERMS: Net 0

VESSEL: CONTSHIP DON ATA: 20/09/30

VOYAGE: 168N

CUSTOMER REFERENCE: LINE OPERATOR: ZIM

CONTAINER OPERATOR: ZIM VISIT: 23360874

Details	1								
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	4.0	0 Unid	4	4.18	0.00	16.72	18.89
Event performed from: 20/10/06		06	Event performed to:		20/10/09	Item:	TLLU5800912		
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00	) Т	ax total	2.17	
			Sumn	nary	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	4	4.18	16.72	
Totales	3								
						Currency			USD
						Exchange rate			539.37
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity	,		16.72
						Total exempt commodi	ity		0.00
						Total assessed			16.72
						Total exempt			0.00
						Total sale			16.72
						Discounts			0.00
						Total net sale			16.72
						Total tax			2.17
						Total			18.89

## 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 50606102300310164107500100001010000297333106154355

