

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000305292

DATE 06/11/2023

TAX ID:

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FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/11/06

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT DE FRANCE ATA: 20/11/04

VOYAGE: 0DRIVN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 23360962

Details									
Line	Product Code	Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	1.00	Unid		4.18	0.00	4.18	4.72
Event performed from: 20/11/0		1/06	Event performed to:		20/11/06	Item:	CMAU153702	5	
	Tax code	Impuesto Gene las Ventas	eneral sobre Tax tariff		0.0	0 1	Tax total	0.54	
			Summ	ary	Tariff	Quantity Bille	d Rate Bille	ed Amoun	t
					Full Dry Storage	1	4.18	4.18	
Totales	s								
						Currency			USD
						Exchange rate			539.25
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity	y		4.18
						Total exempt commod	ity		0.00
						Total assessed			4.18
						Total exempt			0.00
						Total sale			4.18
						Discounts			0.00
						Total net sale			4.18
						Total tax			0.54
						Total			4.72

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 50606112300310164107500100001010000305292106145405

