

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000314091

DATE 06/12/2023

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

CUSTOMER NUMBER: 61-3101654879

3101654879

Llorente de Flores - Heredia

Heredia

INVOICE DUE DATE: 20/12/06

TAX ID:

PAYMENT TERMS: Net 0

Costa Rica

VESSEL: ALEXIS

ATA: 20/11/30

VOYAGE: 0DVHGN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 23361043

| Details | | | | | | | | | |
|--------------------------------|-------------------------|-----------------|-------------------------|----------|---------------------|-----------------------|------------|----------|--------|
| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000000 Fu | ıll Dry Storage | 7.00 | Unid | 4 | .18 | 0.00 | 29.26 | 33.06 |
| Event performed from: 20/12/02 | | Event perfo | rmed to: | 20/12/08 | Item: | CMAU6013756 | 3 | | |
| | Tax code Impues las Ver | | eneral sobre Tax tariff | | 0.00 Ta | | x total | 3.80 | |
| | | | Summary | | Tariff | Quantity Billed | Rate Bille | d Amour | nt |
| | | | | | Full Dry Storage | 7 | 4.18 | 29.26 | |
| Totales | i | | | | | | | | |
| | | | | | | Currency | | | USD |
| | | | | | | Exchange rate | | | 533.23 |
| | | | | | • | Total taxed serv. | | | 0.00 |
| | | | | | • | Total exempt serv. | | | 0.00 |
| | | | | | • | Total taxed commodity | | | 29.26 |
| | | | | | • | Total exempt commodit | у | | 0.00 |
| | | | | | | Total assessed | | | 29.26 |
| | | | | | • | Total exempt | | | 0.00 |
| | | | | | | Total sale | | | 29.26 |
| | | | | | | Discounts | | | 0.00 |
| | | | | | • | Total net sale | | | 29.26 |
| | | | | | • | Total tax | | | 3.80 |
| | | | | | • | Total | | | 33.06 |

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 50606122300310164107500100001010000314091106152705

