				Invoice	e No.	MOIN-001000	0101000023541	6
				DATE		07/02/2023		
				TAX ID)		3-101-64	41075
				TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A			FAX	HONE	+506-2799-8500			
Roble Corporate Center, piso 3. Escazú,						facturaciontcm@apmterminals.com		
San Jose, Cost	a Rica 10203			EMAIL		facturaciontcn	n@apmtermina	ls.com
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A				CUSTOMER NUMBER: 61-3101654879				
l lorente de F	lores - Heredia							
Llorente de Flores - Heredia Heredia				TAX ID: 3101654879				
Costa Rica					INVOICE DI		20/02/07	
					INVOICE D	JE DATE. 4	20/02/07	
PAYMENT TERMS:	Net 0							
VESSEL: PUERT	TO LIMON EXPR	RESS			ATA:		20/02/06	
VOYAGE: 302S								
CUSTOMER REFERENCE:					LINE	LINE OPERATOR: HLC		
CONTAINER OPERATOR: HLC					VISIT: 23360138			
Details								
Line Product Code	Tariff	Quantit Billed	y Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Fu	ull Dry Storage	1.00	Unid	4.06		0.00	4.06	4.59
Event performed from: 20/02/	/08	Event per	formed to:	20/02/08	Item:	FCIU4621407		
Tax code	Impuesto Gene las Ventas	ral sobre 7	Fax tariff	0.00	Та	x total	0.53	
2 672900000000 Fu	Ill Dry Storage	1.00	Unid	4.06		0.00	4.06	4.59
Event performed from: 20/02/	/08	Event per	formed to:	20/02/08	Item:	UETU272958	6	
Tax code	Impuesto Gene las Ventas	ral sobre 1	Fax tariff	13.00	Та	x total	0.53	
		Summa	ry	Tariff	Quantity Billed Rate Bille		d Amount	
				Full Dry Storage	2	4.06	8.12	
Totales								
				Curre	encv			USD

Currency	USD
Exchange rate	581.69
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	8.12
Total exempt commodity	0.00
Total assessed	8.12
Total exempt	0.00
Total sale	8.12
Discounts	0.00
Total net sale	8.12
Total tax	1.06
Total	9.18

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.

Clave 50607022300310164107500100001010000235416107111359

Bank: www.apmterminals.com

