

145.77



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000431981

DATE 07/02/2025

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/02/07

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT FLEUR ATA: 20/01/25

DEDEE

VOYAGE: 0DRMFN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 25360134

Details	}								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	15.00	Unid	4.30	ı	0.00	64.50	72.89
Event performed from: 20/01/27 Event performed to:			med to:	20/02/10	Item:	CMAU3834819)		
	Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Ta	ax total	8.39	
2	6729000000000 F	ull Dry Storage	15.00	Unid	4.30	ı	0.00	64.50	72.89
Event pe	rformed from: 20/01	/27	Event perfor	med to:	20/02/10	Item:	CMAU3645775	i	
	Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	Ta	ax total	8.39	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	30	4.3	129	
Totales	3								
				Currency					USD
	Exchange rate								507.37
					Tot	al taxed serv.			0.00
						al exempt serv.			0.00
					Tot	al taxed commodity			129.00
						al exempt commodit	ty		0.00
					Tot	al assessed			129.00
						al exempt			0.00
						al sale			129.00
					Dis	counts			0.00
					Tot	al net sale			129.00
					Tot	al tax			16.77

Total

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 Moín 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:

Clave

50607022500310164107500100001010000431981107000000



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