									i age.	i uc	00
					Ir	nvoice	No.	MOIN-001000	010100004480 <sup>2</sup>	10	
				DATE			07/04/2025				
APM TERMINALS Lifting Global Trade.					Т	AX ID			3-101-6	41075	
					т	ELEPH	IONE		+506-2799	-8401	
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203						FAX		+506-2799-8500			
					-	EMAIL		facturaciontcm@apmterminals.com			
	San Jose, Cost	a Rica 10203			E	IVIAIL		Tacturacionicin	eapinteinina	us.com	
BILL	L TO: R.F.S. LOGISTICA INTEGRADA S.A					CUSTOMER NUMBER: 61-3101654879					
		lores - Heredia					TAX ID:	3	101654879		
	Heredia						TAN ID.	0	10100-010		
	Costa Rica						INVOICE DU	JE DATE: 2	0/04/07		
PAYN	MENT TERMS:	Net 0									
VESS	SEL: MSC S	HIRLEY					ATA:		20/04/05		
VOYA	AGE: XA513	BA									
CUSTOMER REFERENCE:							LINE	LINE OPERATOR: MSC			
CONTAINER OPERATOR: MSC					VISIT: 25360		25360375				
Details											
Line	Product Code	Tariff	Quantity Billed	Unit	Price	e	Nat. discount	Discount	Subtotal	Amount	:
1	6729000000000 Fu	Il Dry Storage	4.00	Unid		4.30		0.00	17.20	19	9.44
	formed from: 20/04/		Event perform		20/04/09		Item:	MSNU7983288			
Tax code         Impuesto General sobre         Tax tariff           las Ventas         Impuesto General sobre         Tax tariff			0.00		Ta	Fax total2.24					
			Summary		Tariff		Quantity Billed	Rate Bille	d Amou	nt	
					Full Dry Storage		4	4.3	17.2		
otales											
					Currency U						
	Exchange rate								510	0.91	

Currency	USD
Exchange rate	510.91
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	17.20
Total exempt commodity	0.00
Total assessed	17.20
Total exempt	0.00
Total sale	17.20
Discounts	0.00
Total net sale	17.20
Total tax	2.24
Total	19.44

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 Moin.

Clave 50607042500310164107500100001010000448010107000000

Bank: www.apmterminals.com