



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000563536
DATE 2026/05/07 10:30
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/05/07
CUSTOMER ID: 3101654879

VESSEL: CHIQUITA VOYAGER
VOYAGE: 070
CUSTOMER REFERENCE: 071290
CONTAINER OPERATOR: CHQ

ATA: 2026/04/23
LINE OPERATOR: CHQ
VISIT: 26360318
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	SZLU9787292	2026/04/26	2026/05/08	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	13	13	57.33

Totals

Currency	USD
Exchange rate	460.89
Total taxed serv.	57.33
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	57.33
Total exempt	0.00
Total sale	57.33
Discounts	0.00
Total net sale	57.33
Total tax	7.45
Total	64.78

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50607052600310164107500100001010000563536107103000