

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000366407

DATE 07/06/2024

TAX ID:

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3101654879

CUSTOMER NUMBER: 61-3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/06/07

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA ATA: 20/06/04

VOYAGE: 421S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360580

Details	;									
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000		ovement of Stacked ontainers(Scanning)	1.00 Unid		16.98		0.00	16.98	19.19
Event pe	rformed from:	20/06/	/05	Event performed to:		20/06/07	Item:	SUDU140078	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00	7	Tax total	2.21	
2	6711000000		ovement of Stacked ontainers(Scanning)	1.00) Unid	16.98		0.00	16.98	19.19
Event pe	rformed from:	20/06/	/05	Event p	erformed to:	20/06/07	Item:	SUDU140078	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Tax total	2.21	
3	6711000000		ternal Container ransfer(Scanning)	1.00) Unid	43.77		0.00	43.77	49.46
Event performed from:		20/06/	/05	Event performed to:		20/06/07	Item:	SUDU140078	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Tax total	5.69	
4	6711000000		ternal Container ransfer(Scanning)	1.00) Unid	43.77		0.00	43.77	49.46
Event pe	rformed from:	20/06/	/05	Event p	erformed to:	20/06/07	Item:	SUDU140078	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Tax total	5.69	
5	6729000000	000 Ft	ull Dry Storage	4.00) Unid	4.18		0.00	16.72	18.89
Event pe	rformed from:			Event p	erformed to:	20/06/10	Item:	SUDU1400783	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Tax total	2.17	
6	6711000000		uthorities Container	1.00) Unid	25.00		0.00	25.00	28.25
Event pe	Event performed from:		20/06/05		erformed to:	20/06/07	Item:	SUDU140078	3	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	7	Tax total	3.25	

7	6711000000		lovement of Stacked containers(Scanning)	1.0	0 Unid	1	6.98			0.00	16.98	19.19
Event pe	rformed from:	20/06	·	Event	performed to:	20/06/07		Item:		SUDU1400783		
•	Tax code		Impuesto General las Ventas		Tax tariff	13.	00		Tax to	tal	2.21	
8	6711000000		lovement of Stacked containers(Scanning)	1.0	0 Unid	1	6.98			0.00	16.98	19.19
Event pe	rformed from:	20/06	/05	Event	performed to:	20/06/07		Item:		SUDU1400783		
Tax code			Impuesto General las Ventas	al sobre Tax tariff		13.00			Tax total		2.21	
				Sumn	nary	Tariff	Q	uantity Bil	lled	Rate Billed	Amount	
						Movement of Stacked Containers	of 4			16.98	67.92	
						Internal Container Transfer(Sc	2			43.77	87.54	
						Full Dry Storage	4			4.18	16.72	
						Authorities Container Scanning	1			25	25	
Totales	5											
							Currency					USD
							Exchange rate					532.61
							Total taxed serv. Total exempt serv.					0.00
												0.00
	Total taxed commodity Total exempt commodity									197.18		
									0.00			
						Total assessed						197.18
						Total exempt Total sale						0.00 197.18
							Discounts					197.18 0.00
							Total net					197.18
						Total fiet sale						137.10

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 Moin.

Bank: www.apmterminals.com Clave

50607062400310164107500100001010000366407107000000

Total tax

Total



25.63

222.81