

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000406538

DATE 07/11/2024

TAX ID:

TAX ID 3-101-641075

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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: 20/11/07

PAYMENT TERMS: Net 0

VESSEL: CAPE ALTIUS ATA: 20/10/28

VOYAGE: 439S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360885

Details										
Line	Product Co	de	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full [Dry Storage	11.00	Unid	4.30)	0.00	47.30	53.45
Event performed from: 20/10/30		Event perfor	rmed to:	20/11/09	Item:	TGHU5206769)			
7	Tax code		Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Ta	ax total	6.15	
2	6729000000	000 Full [Dry Storage	11.00	Unid	4.30)	0.00	47.30	53.45
Event pe	rformed from:	20/10/30	1	Event perfor	rmed to:	20/11/09	Item:	HLXU5365678		
-	Tax code		Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	Ta	ax total	6.15	
				Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
						Full Dry Storage	22	4.3	94.6	
Totales	i									
	Currency								USD	
	Exchange rate									514.36
	Total taxed serv.						tal taxed serv.			0.00
	Total exempt serv.							0.00		
						Tot	tal taxed commodity			94.60
						Tot	tal exempt commodit	y		0.00
						Tot	tal assessed			94.60
						Tot	tal exempt			0.00
						Tot	tal sale			94.60
						Dis	scounts			0.00
						Tot	tal net sale			94.60
						Tot	tal tax			12.30
						Tot	tal			106.90

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:

Clave

50607112400310164107500100001010000406538107000000



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