



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000322459 Invoice No.

08/01/2024 DATE

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: 20/01/08

PAYMENT TERMS: Net 0

VESSEL: MINDORO ATA: 20/12/29

2348S VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23361095

| Details | | | | | | | | | | |
|----------|-------------------|----------------------------|-------------------|-------------|---------------------|-----------------------|-----------------|-------------|----------|----------------|
| Line | Product Code | Tariff | Quantit Billed | | Price | | Nat. discount | Discount | Subtotal | Amount |
| 1 | 672900000000 | 00 Full Dry Storage | 10.00 | Unid | | 4.18 | | 0.00 | 41.80 | 47.23 |
| Event pe | rformed from: | 20/12/31 | Event pe | rformed to: | 20/01/09 | | Item: | HLBU2055440 | | |
| | Tax code | Impuesto Ger las Ventas | neral sobre | Tax tariff | 0.0 | 00 | Та | x total | 5.43 | |
| 2 | 672900000000 | 00 Full Dry Storage | 10.00 | Unid | | 4.18 | | 0.00 | 41.80 | 47.23 |
| Event pe | rformed from: | 20/12/31 | Event pe | rformed to: | 20/01/09 | | Item: | FANU1109137 | | |
| | Tax code | Impuesto Ger las Ventas | neral sobre | Tax tariff | 13. | .00 | Та | x total | 5.43 | |
| | | | Summa | ry | Tariff | | Quantity Billed | Rate Bille | d Amour | nt |
| | | | | | Full Dry Storage | | 20 | 4.18 | 83.6 | |
| Totales | i | | | | | | | | | |
| | | Currency | | | | | | | | USD |
| | Exchange rate | | | | | | | | 524.73 | |
| | Total taxed serv. | | | | | | | | 0.00 | |
| | | Total exempt serv. | | | | | | | | 0.00 83.60 |
| | | | | | | Total taxed commodity | | | | |
| | | | | | | | exempt commodit | у | | 0.00 |
| | | | | | | | assessed | | | 83.60 |
| | | | | | | | exempt | | | 0.00 |
| | | | | | | Total | | | | 83.60 |
| | | | | | | Disco | | | | 0.00 |
| | | | | | | Total | net sale | | | 83.60 10.87 |
| | | | | | | Total | tax | | | 10.87 94.47 |
| | | | | | | rotal | | | | 94.47 |

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.



Clave 50608012400310164107500100001010000322459108095014

