



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

Factura electrónica

Invoice No. MOIN-00100001010000527896
DATE 2026/01/08 08:30
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: 2026/01/08
CUSTOMER ID: 3101654879

VESSEL: CAUCEDO EXPRESS
VOYAGE: 548S
CUSTOMER REFERENCE: 0062026000569
CONTAINER OPERATOR: HLC

ATA: 2026/01/05
LINE OPERATOR: HLC
VISIT: 25361007
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	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
2	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
3	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
4	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
5	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
6	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	HLBU9879024	2026/01/07	2026/01/08	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
8	HLBU9879024	2026/01/07	2026/01/09	6729000000000	Reefer Storage	3.00	Unid	5.56	IVA	13.00	2.17	16.68	18.85
9	HLBU9879024	2026/01/05	2026/01/09	6511300009900	Administrative Costs	5.00	Unid	13.33	IVA	13.00	8.66	66.65	75.31
10	HLBU9879024	2026/01/05	2026/01/09	6721000000000	Reefer connector	5.00	Unid	6.79	IVA	13.00	4.41	33.95	38.36

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Movement of Stacked Containers	4	13	71.84
Internal Container Transfer(Sc	2	13	92.56

Government Container Scanning	1	13	26.44
Reefer Storage	3	13	16.68
Administrative Costs	5	13	66.65
Reefer connector	5	13	33.95

Totals

Currency	USD
Exchange rate	500.15
Total taxed serv.	308.12
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	308.12
Total exempt	0.00
Total sale	308.12
Discounts	0.00
Total net sale	308.12
Total tax	40.04
Total	348.16

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 50608012600310164107500100001010000527896108083000