



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

Invoice No. MOIN-00100001010000348497
DATE 08/04/2024
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500
EMAIL facturaciontcm@apmterminals.com

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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/04/08

PAYMENT TERMS: Net 0

VESSEL: IRENES REMEDY **ATA:** 20/04/02
VOYAGE: 408S
CUSTOMER REFERENCE: **LINE OPERATOR:** HLC
CONTAINER OPERATOR: HLC **VISIT:** 24360335

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|--|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 5.00 | Unid | 4.18 | | 0.00 | 20.90 | 23.62 |
| Event performed from: 20/04/06 | | Event performed to: 20/04/10 | | Item: TGBU6172213 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 2.72 | |
| 2 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 16.98 | | 0.00 | 16.98 | 19.19 |
| Event performed from: 20/04/05 | | Event performed to: 20/04/08 | | Item: TGBU6172213 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.21 | |
| 3 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 16.98 | | 0.00 | 16.98 | 19.19 |
| Event performed from: 20/04/05 | | Event performed to: 20/04/08 | | Item: TGBU6172213 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.21 | |
| 4 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 16.98 | | 0.00 | 16.98 | 19.19 |
| Event performed from: 20/04/05 | | Event performed to: 20/04/08 | | Item: TGBU6172213 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.21 | |
| 5 | 6711000000000 | Movement of Stacked Containers(Discrepancy Seal) | 1.00 | Unid | 16.98 | | 0.00 | 16.98 | 19.19 |
| Event performed from: 20/04/05 | | Event performed to: 20/04/08 | | Item: TGBU6172213 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.21 | |
| 6 | 6711000000000 | Gate Out | 1.00 | Unid | 27.75 | | 0.00 | 27.75 | 31.36 |
| Event performed from: 20/04/05 | | Event performed to: 20/04/08 | | Item: TGBU6172213 | | | | | |

| Tax code | Impuesto General sobre las Ventas | Tax tariff | 13.00 | Tax total | 3.61 |
|----------------|-----------------------------------|--------------------------------|-----------------|-------------|--------|
| Summary | | | | | |
| | | Tariff | Quantity Billed | Rate Billed | Amount |
| | | Full Dry Storage | 5 | 4.18 | 20.9 |
| | | Movement of Stacked Containers | 4 | 16.98 | 67.92 |
| | | Gate Out | 1 | 27.75 | 27.75 |

Totales

| | |
|------------------------|--------|
| Currency | USD |
| Exchange rate | 507.03 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 116.57 |
| Total exempt commodity | 0.00 |
| Total assessed | 116.57 |
| Total exempt | 0.00 |
| Total sale | 116.57 |
| Discounts | 0.00 |
| Total net sale | 116.57 |
| Total tax | 15.15 |
| Total | 131.72 |

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° DGT-R-033-2019 dated on June 20, 2019.
- 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 Moín must charge.
- The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with APM Terminals Moín.



Bank:
www.apmterminals.com

Clave 50608042400310164107500100001010000348497108091302