				i age. i	
	Invoice	No.	MOIN-0010000	101000034859	6
	DATE		08/04/2024		
APM TERMINALS	TAX ID			3-101-64	1075
	TELEPI			+506-2799-	
APM Terminals Moin S.A	FAX			+506-2799-	
Roble Corporate Center, piso 3. Escazú,			fo otuno cio oto or		
San Jose, Costa Rica 10203	EMAIL		facturaciontcm@	wapmterminai	s.com
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A	CL	JSTOMER NU	JMBER: 61-3	101654879	
Llorente de Flores - Heredia Heredia		TAX ID:	31	01654879	
Costa Rica		INVOICE DUE DATE: 20/04/08			
PAYMENT TERMS: Net 0					
VESSEL: CAUCEDO EXPRESS		ATA:		20/04/08	
VOYAGE: 410S					
CUSTOMER REFERENCE:		LINE	OPERATOR:	HLC	
CONTAINER OPERATOR: HLC		VISIT		24360337	
Details					
Line Product Code Tariff Quantity Unit Billed	Price	Nat. discount	Discount	Subtotal	Amount
1 672100000000 Reefer connector 2.00 Unid	6.42		0.00	12.84	14.51
Event performed from: 20/04/08 Event performed to:	20/04/09	Item:	HLBU9764093	4.07	
Tax code Impuesto General sobre Tax tariff las Ventas Ias Ve	0.00	la	x total	1.67	
2 6511300009900 Administrative Costs 2.00 Unid	12.60		0.00	25.20	28.48
Event performed from: 20/04/08 Event performed to:	20/04/09	Item:	HLBU9764093		
Tax code Impuesto General sobre Tax tariff las Ventas Ias Ventas Ias Ventas Ias Ventas	13.00	Та	x total	3.28	
Summary			Rate Billed	a Amour	t
	Reefer connector	2	6.42	12.84	
	Administrative Costs	2	12.6	25.2	
Totales					
	Curre	ncy			USD

Currency	USD
Exchange rate	507.03
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	38.04
Total exempt commodity	0.00
Total assessed	38.04
Total exempt	0.00
Total sale	38.04
Discounts	0.00
Total net sale	38.04
Total tax	4.95
Total	42.99

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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 Moín.

Clave 50608042400310164107500100001010000348596108111448

Bank: www.apmterminals.com

