						Page: 1	de Cont
			Invoic	e No.	MOIN-00100001	010000448037	7
			DATE		08/04/2025		
APM TERMINALS		TAX ID)		3-101-64	1075	
		TELEPHONE		+506-2799-8401			
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500		
San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com		s.com
BILL TO: R.F.S. LOGISTICA INTEGRA	ADA S.A		С	USTOMER N	IUMBER: 61-31	01654879	
Llorente de Flores - Heredia							
Heredia				TAX ID:	310)1654879	
Costa Rica				INVOICE DUE DATE: 20/04/08			
PAYMENT TERMS: Net 0							
VESSEL: CAPE ALTIUS				ATA	:	20/04/07	
VOYAGE: 509S							
				LINE	OPERATOR:		
CONTAINER OPERATOR: HLC				VISI	T:	25360211	
Details	•						
Line Product Code Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	ubtotal	Amount
1 672100000000 Reefer connector	2.00	Unid	6.61		0.00	13.22	14.94
tvent performed from: 20/04/07 Tax code Impuesto Gene	Event perferral sobre Ta		20/04/08 0.00	ltem: T	HLBU6002406 Ix total	1.72	
las Ventas							
2 6511300009900 Administrative Costs	2.00	Unid	12.98	14	0.00	25.96	29.33
ivent performed from: 20/04/07 Tax code Impuesto Gene Ias Ventas	Event performant sobre Ta		20/04/08 13.00	ltem: T	HLBU6002406 Fax total	3.37	
	Summary	/	Tariff	Quantity Bille	d Rate Billed	Amoun	t
			Reefer connector	2	6.61	13.22	
			Administrative Costs	2	12.98	25.96	
Totales							
			Curre	•			USD
				ange rate			510.91
				taxed serv.			0.00

Exchange rate	510.91
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	39.18
Total exempt commodity	0.00
Total assessed	39.18
Total exempt	0.00
Total sale	39.18
Discounts	0.00
Total net sale	39.18
Total tax	5.09
Total	44.27

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 50608042500310164107500100001010000448037108000000

Bank: www.apmterminals.com

