						9	
			Invoice	e No.	MOIN-00100	0001010000257	794
APM TERMINALS			DATE		08/05/2023		
			TAX ID		3-101-641075		
			TELEP	HONE		+506-279	9-8401
APM Terminals Moin S.A			FAX			+506-279	
Roble Corporate Center, piso 3. Escazú,			EMAIL	facturaciontem		m@apmterminals.com	
San Jose, Costa Rica 10203			EMAIL			meapinterini	1015.0011
BILL TO: R.F.S. LOGISTICA INTEGRADA	S.A		C	USTOMER NL	IMBER: 6	1-3101654879	
Llorente de Flores - Heredia Heredia				TAX ID:		3101654879	
Costa Rica			INVOICE DUE DATE: 20/05/08				
				INVOICE DU	JE DATE:	20/05/06	
PAYMENT TERMS: Net 0							
VESSEL: ZEBRA				ATA:		20/05/06	
VOYAGE: 316N							
CUSTOMER REFERENCE: MAE			LINE OPERATOR: MAE				
CONTAINER OPERATOR: SEA			VIS		23360446		6
Details							
Line Product Code Tariff	Quantity U Billed	Init	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storage	3.00 U	nid	4.06		0.00	12.18	13.7
•	vent performed to	o: 20/05/0	19	Item:	TGBU92492	79	
Tax codeImpuesto General slas Ventas			0.00	.00 Tax total 1			
5	Summary Tariff			Quantity Billed	Rate Bil	led Amo	ount
		Full Dr Storag	,	3	4.06	12.1	8
otales							
			Curre	•			US
			Exch	ange rate			546.8

Currency	USD
Exchange rate	546.82
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.18
Total exempt commodity	0.00
Total assessed	12.18
Total exempt	0.00
Total sale	12.18
Discounts	0.00
Total net sale	12.18
Total tax	1.58
Total	13.76

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.

Bank:

Clave 50608052300310164107500100001010000257794108143405

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