

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000456769

DATE 08/05/2025

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/05/08

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA ATA: 20/04/30

VOYAGE: 5017S

CUSTOMER REFERENCE: LINE OPERATOR: CMC

CONTAINER OPERATOR: CMC VISIT: 25360289

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discoun	t Discount	Subtotal	Amount
1	672900000000	0 Full Dry Storage	12.00	Unid	4	.30	0.00	51.60	58.31
Event pe	rformed from: 2	0/05/01	Event perfor	rmed to:	20/05/12	Item:	TEMU952348	2	
•	Tax code	Impuesto General Ias Ventas	eral sobre Tax	tariff	0.00		Tax total	6.71	
2	672900000000	0 Full Dry Storage	9.00	Unid	4	.30	0.00	38.70	43.73
Event pe	rformed from: 2	0/05/01	Event perfor	rmed to:	20/05/09	Item:	CMCU556138	1	
	Tax code	Impuesto General	eral sobre Tax	tariff	13.00	0	Tax total	5.03	
			Summary		Tariff	Quantity Bill	ed Rate Bille	ed Amou	nt
					Full Dry Storage	21	4.3	90.3	
Totales	i								
		Currency							USD
	Exchange rate								510.86
	Total taxed serv.							0.00	
			Total exempt serv.						0.00
					-	Total taxed commodi	ity		90.30
					-	Total exempt commo	dity		0.00
					-	Total assessed			90.30
					-	Total exempt			0.00
					-	Total sale			90.30
					I	Discounts			0.00
					-	Total net sale			90.30
					-	Total tax			11.74
					-	Total			102.04

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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 Moin.

Bank: www.apmterminals.com Clave

50608052500310164107500100001010000456769108000000

