



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000564093
DATE 2026/05/08 10:20
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/05/08
CUSTOMER ID: 3101654879

VESSEL: SEABOARD PIONEER
VOYAGE: 00188
CUSTOMER REFERENCE: 036820
CONTAINER OPERATOR: SMB

ATA: 2026/04/22
LINE OPERATOR: SMB
VISIT: 26360274
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	SMLU7966734	2026/04/24	2026/05/11	6729000000000	Full Dry Storage	18.00	Unid	4.41	IVA	13.00	10.32	79.38	89.70
2	SMLU7941588	2026/04/24	2026/05/11	6729000000000	Full Dry Storage	18.00	Unid	4.41	IVA	13.00	10.32	79.38	89.70
3	SMLU7702557	2026/04/24	2026/05/11	6729000000000	Full Dry Storage	18.00	Unid	4.41	IVA	13.00	10.32	79.38	89.70
4	SMLU7701524	2026/04/24	2026/05/11	6729000000000	Full Dry Storage	18.00	Unid	4.41	IVA	13.00	10.32	79.38	89.70

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	72	13	317.52

Totals



Currency	USD
Exchange rate	460.51
Total taxed serv.	317.52
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	317.52
Total exempt	0.00
Total sale	317.52
Discounts	0.00
Total net sale	317.52
Total tax	41.28
Total	358.80

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50608052600310164107500100001010000564093108102002