



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

Factura electrónica

Invoice No. MOIN-00100001010000494689
DATE 2025/09/08 14:40
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: 2025/09/08

VESSEL: POLAR MEXICO

ATA: 2025/08/27

VOYAGE: 533S

LINE OPERATOR: MAE

CUSTOMER REFERENCE: 25360665

VISIT: 25360665

CONTAINER OPERATOR: MAE

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MRSU7478132	2025/08/28	2025/09/09	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
2	MRKU5378234	2025/08/28	2025/09/09	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
3	MRSU6918495	2025/08/28	2025/09/09	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	39	13	171.99

Totals



Currency	USD
Exchange rate	509.60
Total taxed serv.	171.99
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	171.99
Total exempt	0.00
Total sale	171.99
Discounts	0.00
Total net sale	171.99
Total tax	22.35
Total	194.34

Disclaimer:

- Issued 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 50608092500310164107500100001010000494689108144000