					- 3 -	
		Invoice	e No.	MOIN-0010000)10100003061(06
APM TERMINALS		DATE		08/11/2023		
		TAX ID			3-101-6	41075
		TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,		FAX			+506-2799-8500	
izu,		EMAIL		facturaciontcm		
DA S.A		C	USTOMER NI	JMBER: 61-3	3101654879	
			TAX ID:	31	01654879	
)/11/09	
			INVOICE DU	JE DATE: 20)/11/06	
			ATA:		20/11/03	
			LINE	OPERATOR:	HLC	
			VISIT		23360973	
Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
9.00	Unid	4.18		0.00	37.62	42.5
Event perform	ned to:	20/11/13	Item:	UACU4018896		
ral sobre Tax f	tariff	0.00	Та	x total	4.89	
Summary		Tariff	Quantity Billed	Rate Billeo	d Amou	nt
		Full Dry Storage	9	4.18	37.62	
						USI
			Currency			
		-				
						0.0 0.0
			•			0.0
	AZÚ, ADA S.A Quantity Billed 9.00 Event perforr ral sobre Tax t	AZÚ, ADA S.A Quantity Unit Billed 9.00 Unid Event performed to: ral sobre Tax tariff	Global Trade, TAX ID TELEP FAX azú, EMAIL ADA S.A Cl Quantity Unit Price 9.00 Unid 4.18 Event performed to: 20/11/13 0.00 Summary Tariff Full Dry Storage Curre Exch. Total Total Total	Global Trade. TAX ID nzú, FAX MDA S.A CUSTOMER NU MDA S.A CUSTOMER NU MDA S.A TAX ID: INVOICE DU INVOICE DU ATA: LINE 4 VISIT: VISIT: 9.00 Unit Price Nat. discount 9.00 Unid 4.18 Item: Summary Tariff Quantity Billed Full Dry 9 Summary Tariff Quantity Billed Full Dry 9 Currency Exchange rate Total taxed serv. Total taxed serv. Currency Exchange rate Total taxed serv. Total taxed serv.	Global Trade. DATE 08/11/2023 TAX ID TELEPHONE FAX EMAIL facturaciontom NDA S.A CUSTOMER NUMBER: 61-3 TAX ID: 31 INVOICE DUE DATE: 24 INVOICE	DATE 08/11/2023 Câbal Trade, TAX ID 3-101-6 TELEPHONE +506-2799 FAX +506-2799 FAX +506-2799 EMAIL facturaciontom@apmtermina NDA S.A CUSTOMER NUMBER: 61-3101654879 NDA S.A CUSTOMER NUMBER: 61-3101654879 NDA S.A CUSTOMER NUMBER: 20/11/03 TAX ID: 3101654879 INVOICE DUE DATE: NVOICE DUE DATE: 20/11/03 LINE OPERATOR: HLC VISIT: 23360973 Ouantity Unit Price Nat. discount Discount Summary 20/11/13 Item: UACU4018996 Summary Tariff Quantity Billed Rate Billed Amou Full Dry Storage 9 4.18 37.62

Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	37.62
Total exempt commodity	0.00
Total assessed	37.62
Total exempt	0.00
Total sale	37.62
Discounts	0.00
Total net sale	37.62
Total tax	4.89
Total	42.51

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:

www.apmterminals.com

Clave 50608112300310164107500100001010000306106108114748

Page: 2 de



2