					- 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