



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

Factura electrónica

Invoice No. MOIN-00100001010000519940
DATE 2025/12/08 16:40
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: 2025/12/08
CUSTOMER ID: 3101654879

VESSEL: SL EAGLE
VOYAGE: S5047
CUSTOMER REFERENCE: 006 2025 220937
CONTAINER OPERATOR: OOL

ATA: 2025/11/28
LINE OPERATOR: CMC
VISIT: 25360822
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	FFAU3026573	2025/11/30	2025/12/09	6729000000000	Full Dry Storage	10.00	Unid	4.41	IVA	13.00	5.73	44.10	49.83

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	10	13	44.1

Totals

Currency	USD
Exchange rate	490.78
Total taxed serv.	44.10
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	44.10
Total exempt	0.00
Total sale	44.10
Discounts	0.00
Total net sale	44.10
Total tax	5.73
Total	49.83

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 50608122500310164107500100001010000519940108164000