



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

Factura electrónica

Invoice No. MOIN-00100001010000545113
DATE 2026/03/09 08:20
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: 2026/03/09
CUSTOMER ID: 3101654879

VESSEL: NORDPUMA
VOYAGE: 2609N
CUSTOMER REFERENCE: 018558
CONTAINER OPERATOR: HLC

ATA: 2026/02/27
LINE OPERATOR: HLC
VISIT: 26360099
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 | HAMU4491490 | 2026/03/01 | 2026/03/10 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.41 | IVA | 13.00 | 5.73 | 44.10 | 49.83 |
| 2 | HLBU2585590 | 2026/03/01 | 2026/03/10 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.41 | IVA | 13.00 | 5.73 | 44.10 | 49.83 |
| 3 | HAMU4472165 | 2026/03/01 | 2026/03/10 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.41 | IVA | 13.00 | 5.73 | 44.10 | 49.83 |
| 4 | HAMU4494945 | 2026/03/01 | 2026/03/10 | 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 | 40 | 13 | 176.4 |

Totals



| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 478.70 |
| Total taxed serv. | 176.40 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 0.00 |
| Total exempt commodity | 0.00 |
| Total assessed | 176.40 |
| Total exempt | 0.00 |
| Total sale | 176.40 |
| Discounts | 0.00 |
| Total net sale | 176.40 |
| Total tax | 22.92 |
| Total | 199.32 |

Disclaimer:

- Emited 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 50609032600310164107500100001010000545113109082000