



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

Factura electrónica

Invoice No. MOIN-00100001010000545165
DATE 2026/03/09 10:10
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: CAPE CORFU
VOYAGE: 2610N
CUSTOMER REFERENCE: 018391
CONTAINER OPERATOR: HLC

ATA: 2026/03/06
LINE OPERATOR: HLC
VISIT: 26360183
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	HLBU3403719	2026/03/08	2026/03/11	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93
2	FANU3502930	2026/03/08	2026/03/11	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93
3	HAMU1222706	2026/03/08	2026/03/11	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93
4	HAMU1978951	2026/03/08	2026/03/11	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	16	13	70.56

Totals



Currency	USD
Exchange rate	478.70
Total taxed serv.	70.56
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	70.56
Total exempt	0.00
Total sale	70.56
Discounts	0.00
Total net sale	70.56
Total tax	9.16
Total	79.72

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 50609032600310164107500100001010000545165109101000