



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

## Factura electrónica

**Invoice No.** MOIN-00100001010000554451  
**DATE** 2026/04/09 08:50  
**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:** 2026/04/09  
**CUSTOMER ID:** 3101654879

**VESSEL:** SL EAGLE  
**VOYAGE:** 6012S  
**CUSTOMER REFERENCE:** 056601  
**CONTAINER OPERATOR:** KOS

**ATA:** 2026/03/31  
**LINE OPERATOR:** CMC  
**VISIT:** 26360018  
**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	KOSU4954812	2026/04/02	2026/04/09	6729000000000	Full IMO Storage	8.00	Unid	4.41	IVA	13.00	4.59	35.28	39.87
2	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
3	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Internal Container Transfer(Scanning )	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
4	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Internal Container Transfer(Scanning )	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
5	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
6	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
8	KOSU4954812	2026/04/02	2026/04/09	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
9	KOSU4954812	2026/04/06	2026/04/09	6711000000000	Segregation of IMDG Cargo	10.00	Unid	74.26	IVA	13.00	96.54	742.60	839.14

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full IMO Storage	8	13	35.28
Government Container Scanning	1	13	26.44
Internal Container Transfer(Sc	2	13	92.56

Movement of Stacked Containers	4	13	71.84
Segregation of IMDG Cargo	10	13	742.6

**Totals**

<b>Currency</b>	USD
<b>Exchange rate</b>	467.10
<b>Total taxed serv.</b>	968.72
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	0.00
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	968.72
<b>Total exempt</b>	0.00
<b>Total sale</b>	968.72
<b>Discounts</b>	0.00
<b>Total net sale</b>	968.72
<b>Total tax</b>	125.93
<b>Total</b>	1,094.65

## 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    50609042600310164107500100001010000554451109085000