



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

Factura electrónica

Invoice No. MOIN-00100001010000554470
DATE 2026/04/09 09:30
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	2026/04/10	6729000000000	Full IMO Storage	9.00	Unid	4.41	IVA	13.00	5.16	39.69	44.85
2	KOSU4954812	2026/04/09	2026/04/09	6711000000000	Segregation of IMDG Cargo	1.00	Unid	74.26	IVA	13.00	9.65	74.26	83.91

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full IMO Storage	9	13	39.69
Segregation of IMDG Cargo	1	13	74.26

Totals



Currency	USD
Exchange rate	467.10
Total taxed serv.	113.95
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	113.95
Total exempt	0.00
Total sale	113.95
Discounts	0.00
Total net sale	113.95
Total tax	14.81
Total	128.76

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 50609042600310164107500100001010000554470109093000