

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000357640 Invoice No.

09/05/2024 DATE

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/05/09

PAYMENT TERMS: Net 0

VESSEL: **CAPE CITIUS**

413S

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: HLC ATA:

20/05/07

LINE OPERATOR: HLC

VISIT:

24360450

1.09

9.45

Details		·			·	·	·		
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	2.00	Unid	4.	18	0.00	8.36	9.45
Event pe	rformed from: 20/05	/09	Event perfor	med to:	20/05/10	Item:	TCNU9963537		
Tax code		Impuesto Gen las Ventas	eral sobre Tax	tariff	0.00	Та	x total	1.09	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	2	4.18	8.36	
Totales	;								
	E					Currency			USD
						Exchange rate			513.78
						otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					Т	otal taxed commodity			8.36
					Т	otal exempt commodity	y		0.00
					Т	otal assessed			8.36
					Т	otal exempt			0.00
					Т	otal sale			8.36
					D	Discounts			0.00
					Т	otal net sale			8.36

Total tax Total

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- According to the articles 460 and 460 bis of the Commercial Code, this invoice constitutes Executive Title.
- Claims and/or disputes are not accepted after 30 business days.
 The customer commits to pay the sales tax, and all the applicable taxes that APM Terminals Moin must charge.
- The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with APM Terminals Moín.

Bank: www.apmterminals.com Clave 50609052400310164107500100001010000357640109000000