					i ugo. i	
		Invoice	e No.	MOIN-0010000	01010000357659)
APM TERMINALS		DATE		09/05/2024		
		TAX ID			3-101-64	1075
		TELEP	HONE		+506-2799-	8401
APM Terminals Moin S.A		FAX			+506-2799-	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203		EMAIL		facturaciontcm		
Sali JUSE, CUSta Rica TUZUS				laotaraoiontom	eapriconninai	5.0011
BILL TO: R.F.S. LOGISTICA INTEGRADA S./	4	Cl	JSTOMER N	JMBER: 61-3	3101654879	
Llorente de Flores - Heredia Heredia			TAX ID:	31	101654879	
Costa Rica			INVOICE D	UE DATE: 20	0/05/09	
PAYMENT TERMS: Net 0						
VESSEL: MAERSK BAHAMAS			ATA:		20/05/04	
VOYAGE: 413S						
CUSTOMER REFERENCE:			LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE			VISIT	:	24360427	
Details						
	antity Unit illed	Price	Nat. discount	Discount	Subtotal	Amount
6	.00 Unid	5.26		0.00	5.26	5.94
Event performed from: 20/05/10 Even Tax code Impuesto General sobre	t performed to:	20/05/10	Item:	MNBU3387860		
las Ventas	e lax tariff	0.00	Ta		0.68	
2 672100000000 Reefer Connector 1.	.00 Unid	6.42		0.00	6.42	7.25
Event performed from: 20/05/10 Even	t performed to:	20/05/10	Item:	MNBU3387860	1	
Tax code Impuesto General sobre las Ventas	e Tax tariff	13.00	Та	ix total	0.83	
Sun	nmary	Tariff	Quantity Billed	Rate Billeo	d Amoun	t
		Reefer Storage	1	5.26	5.26	
		Reefer Connector	1	6.42	6.42	
otales						
		Curre	ncy			USE

Curre	ency	USD
Exch	ange rate	513.78
Total	taxed serv.	0.00
Total	exempt serv.	0.00
Total	taxed commodity	11.68
Total	exempt commodity	0.00
Total	assessed	11.68
Total	exempt	0.00
Total	sale	11.68
Disco	ounts	0.00
Total	net sale	11.68
Total	tax	1.52
Total		13.20

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

• 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.

Clave 50609052400310164107500100001010000357659109000000

Bank: www.apmterminals.com

