

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000282810

DATE 09/08/2023

TAX ID:

TAX ID 3-101-641075

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3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/08/09

PAYMENT TERMS: Net 0

VESSEL: MSC KATYA R. ATA: 20/08/01

VOYAGE: NQ329R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 23360613

Line	Product Cod	le	Tariff	Quan	itity Un	it Pr	ice	Nat. discount	Discount	Subtotal	Amount
				Bille	ed						
1	6729000000	000 Ful	I Dry Storage	9.00	0 Uni	d	4.06		0.00	36.54	41.29
Event performed from: 20/08/02		2	Event performed to:		20/08/10	Item:		CAIU4781726			
Tax code			Impuesto Gene las Ventas	eral sobre	Tax tariff		0.00 Tax tot		x total	4.75	
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
						Full Dry Storage		9	4.06	36.54	
Totales	}										
							Curre	ency			USD
								ange rate			542.35
								taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			36.54
							Total	exempt commodity	у		0.00
							Total	assessed			36.54
							Total	exempt			0.00
							Total	sale			36.54
							Disco	ounts			0.00
							Total	net sale			36.54
							Total	tax			4.75
							Total				41.29

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 50609082300310164107500100001010000282810109165324

