+506-2799-8401

3101654879

7.09



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000439830

**DATE** 10/03/2025

TAX ID:

**TELEPHONE** 

TAX ID 3-101-641075

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 INVOICE DUE DATE: 20/03/10

PAYMENT TERMS: Net 0

VESSEL: MSC TAKORADI VIII ATA: 20/03/08

VOYAGE: NN508R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 25360244

Details Line	Product Cod	de	Tariff	Quai Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	IMO Storage	2.0	0 Unid	4.30	)	0.00	8.60	9.72
Event performed from: 20/03/10		)	Event performed to:		20/03/11	Item:	MSDU2512372	2		
	Tax code		Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Та	ax total	1.12	
2	6711000000	000 Seg Car	regation of IMDG go	2.0	0 Unid	22.97	7	0.00	45.94	51.91
Event pe	erformed from:	20/03/10	)	Event	performed to:	20/03/11	Item:	MSDU2512372	2	
	Tax code		Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Та	ax total	5.97	
				Sumr	mary	Tariff	Quantity Billed	Rate Bille	d Amou	nt
						Full IMO Storage	2	4.3	8.6	
						Segregation of IMDG Cargo	2	22.97	45.94	
Totale	S									
						Cu	rrency			USD
						Exc	change rate			508.44
						Tot	tal taxed serv.			0.00
						Tot	tal exempt serv.			0.00
						Tot	tal taxed commodity			54.54
							tal exempt commodit	у		0.00
							tal assessed			54.54
							tal exempt			0.00
							tal sale			54.54
							scounts			0.00
						Tot	tal net sale			54.54

Total tax

61.63

## 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.

Bank: www.apmterminals.com Clave

50610032500310164107500100001010000439830110000000

Total

