



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

Factura electrónica

Invoice No. MOIN-00100001010000545555
DATE 2026/03/10 09:10
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: 2026/03/10
CUSTOMER ID: 3101654879

VESSEL: CMA CGM MERCANTOUR
VOYAGE: 1RROON1MA
CUSTOMER REFERENCE: 040127
CONTAINER OPERATOR: CMA

ATA: 2026/03/07
LINE OPERATOR: CMA
VISIT: 26360181
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	CAAU2835590	2026/03/10	2026/03/10	6711000000000	Segregation of IMDG Cargo	5.00	Unid	74.26	IVA	13.00	48.27	371.30	419.57
2	CAAU2835590	2026/03/09	2026/03/11	6729000000000	Full IMO Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Segregation of IMDG Cargo	5	13	371.3
Full IMO Storage	3	13	13.23

Totals



Currency	USD
Exchange rate	476.82
Total taxed serv.	384.53
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	384.53
Total exempt	0.00
Total sale	384.53
Discounts	0.00
Total net sale	384.53
Total tax	49.99
Total	434.52

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 50610032600310164107500100001010000545555110091000