



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

Factura electrónica

Invoice No. MOIN-00100001010000545629
DATE 2026/03/10 11:00
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: MAGELLAN STAR
VOYAGE: 26009N
CUSTOMER REFERENCE: 0062026041844
CONTAINER OPERATOR: COS

ATA: 2026/03/06
LINE OPERATOR: XCL
VISIT: 26360218
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 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 17.96 | IVA | 13.00 | 2.33 | 17.96 | 20.29 |
| 2 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 17.96 | IVA | 13.00 | 2.33 | 17.96 | 20.29 |
| 3 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 17.96 | IVA | 13.00 | 2.33 | 17.96 | 20.29 |
| 4 | BSIU9350727 | 2026/03/08 | 2026/03/11 | 6729000000000 | Full Dry Storage | 4.00 | Unid | 4.41 | IVA | 13.00 | 2.29 | 17.64 | 19.93 |
| 5 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 46.28 | IVA | 13.00 | 6.02 | 46.28 | 52.30 |
| 6 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 17.96 | IVA | 13.00 | 2.33 | 17.96 | 20.29 |
| 7 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Government Container Scanning | 1.00 | Unid | 26.44 | IVA | 13.00 | 3.44 | 26.44 | 29.88 |
| 8 | BSIU9350727 | 2026/03/10 | 2026/03/10 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 46.28 | IVA | 13.00 | 6.02 | 46.28 | 52.30 |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|---------------------------------------|-----------------|-------------|--------|
| Movement of Stacked Containers | 4 | 13 | 71.84 |
| Full Dry Storage | 4 | 13 | 17.64 |
| Internal Container Transfer(Scanning) | 2 | 13 | 92.56 |

Government
Container
Scanning

1

13

26.44

Totals

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 476.82 |
| Total taxed serv. | 208.48 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 0.00 |
| Total exempt commodity | 0.00 |
| Total assessed | 208.48 |
| Total exempt | 0.00 |
| Total sale | 208.48 |
| Discounts | 0.00 |
| Total net sale | 208.48 |
| Total tax | 27.09 |
| Total | 235.57 |

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 50610032600310164107500100001010000545629110110000