| | | | | | | | i ago. | |
|---|------------------|--------------------|--------|---------------------|---------------------------------|---------------|----------------|--------|
| | | | | Invoic | e No. | MOIN-0010000 | 101000034934 | 1 |
| APM TERMINALS | | | DATE | | 10/04/2024 | | | |
| | | | ΤΑΧ ΙΕ |) | | 3-101-64 | 41075 | |
| | la Main S A | | | TELEF | PHONE | | +506-2799 | -8401 |
| APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, | | | FAX | | +506-2799-8500 | | -8500 | |
| San Jose, Costa Rica 10203 | | | EMAIL | | facturaciontcm@apmterminals.com | | | |
| BILL TO: R.F.S. LOGI | STICA INTEGF | ADA S.A | | C | USTOMER NU | JMBER: 61-3 | 101654879 | |
| Llorente de F Heredia | Flores - Heredia | | | | TAX ID: | 31 | 01654879 | |
| Costa Rica | | | | | INVOICE DUE DATE: 20/04/10 | | | |
| PAYMENT TERMS: | Net 0 | | | | | | | |
| VESSEL: POLA | R MEXICO | | | | ATA: | | 20/04/09 | |
| VOYAGE: 413S | | | | | | | | |
| CUSTOMER REFERENCE | CE: | | | | LINE | OPERATOR: | MAE | |
| CONTAINER OPERATOR: MAE | | | | VISIT: | VISIT: 24360351 | | | |
| Details | | | | | | | | |
| Line Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 672900000000 F | ull Dry Storage | 3.00 | Unid | 4.18 | | 0.00 | 12.54 | 14.17 |
| event performed from: 20/04 | | Event perform | | 20/04/13 | Item: | TCNU8826972 | | |
| Tax code Impuesto General sobre las Ventas | | eral sobre lax ta | aritt | 0.00 | | Tax total1.63 | | |
| | | Summary | | Tariff | Quantity Billed | Rate Billec | d Amou | nt |
| | | | | Full Dry Storage | 3 | 4.18 | 12.54 | |
| otales | | | | | | | | |
| Currency Exchange rate | | | | | | USE 504.42 | | |
| Total taxed serv. | | | | | | | 504.42 0.00 | |
| Total exempt serv | | | | | | | 0.00 | |

| Exchange rate | 504.42 |
|------------------------|--------|
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 12.54 |
| Total exempt commodity | 0.00 |
| Total assessed | 12.54 |
| Total exempt | 0.00 |
| Total sale | 12.54 |
| Discounts | 0.00 |
| Total net sale | 12.54 |
| Total tax | 1.63 |
| Total | 14.17 |
| | |

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 50610042400310164107500100001010000349341110110633



