APM TERMINALS / Lifting Global Trade.™

APM Terminals Moin S.A

Roble Corporate Center, piso 3. Escazú,

San Jose, Costa Rica 10203

Invoice No.	MOIN-00100001010000258703
DATE	10/05/2023
TAX ID	3-101-641075
TELEPHONE	+506-2799-8401
FAX	+506-2799-8500
EMAIL	facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

CUSTOMER NUMBER: 61-3101654879

TAX ID: 3101654879

INVOICE DUE DATE: 20/05/10

PAYMENT TERMS: Net 0

VESSEL:	CAUCEDO EXPRESS	ATA:	20/05/08
VOYAGE:	315S		
CUSTOMER REFERENCE:		LINE OPERATOR:	HLC
CONTAINER OPERATOR:	HLC	VISIT:	23360427

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
Event performed from: 20/05/09			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		0.00		**Tax total**	5.53	
2	6711000000000	Authorities Container Scanning	1.00	Unid	30.25		0.00	30.25	34.18
Event performed from: 20/05/09			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		13.00		**Tax total**	3.93	
3	6511300009900	Administrative Costs	4.00	Unid	12.24		0.00	48.96	55.32
Event performed from: 20/05/08			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		13.00		**Tax total**	6.36	
4	6721000000000	Reefer connector	4.00	Unid	6.24		0.00	24.96	28.20
Event performed from: 20/05/08			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		13.00		**Tax total**	3.24	
5	6729000000000	Reefer Storage	2.00	Unid	5.10		0.00	10.20	11.53
Event performed from: 20/05/10			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		13.00		**Tax total**	1.33	
6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event performed from: 20/05/09			**Event performed to:** 20/05/11			**Item:** HLBU9728732			
Tax code		Impuesto General sobre las Ventas	**Tax tariff**		13.00		**Tax total**	2.14	
7	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63

Event performed from: 20/05/09		**Event performed to:**	20/05/11	**Item:**	HLBU9728732		
Tax code	Impuesto General sobre las Ventas	**Tax tariff**	13.00	**Tax total**		2.14	
8	6711000000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00	16.49	18.63
Event performed from: 20/05/09		**Event performed to:**	20/05/11	**Item:**	HLBU9728732		
Tax code	Impuesto General sobre las Ventas	**Tax tariff**	13.00	**Tax total**		2.14	
9	6711000000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00	16.49	18.63
Event performed from: 20/05/09		**Event performed to:**	20/05/11	**Item:**	HLBU9728732		
Tax code	Impuesto General sobre las Ventas	**Tax tariff**	13.00	**Tax total**		2.14	
10	6711000000000 Internal Container Transfer(Scanning)	1.00	Unid	42.51	0.00	42.51	48.04
Event performed from: 20/05/09		**Event performed to:**	20/05/11	**Item:**	HLBU9728732		
Tax code	Impuesto General sobre las Ventas	**Tax tariff**	13.00	**Tax total**		5.53	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Internal Container Transfer(Sc	2	42.51	85.02
Authorities Container Scanning	1	30.25	30.25
Administrative Costs	4	12.24	48.96
Reefer connector	4	6.24	24.96
Reefer Storage	2	5.1	10.2
Movement of Stacked Containers	4	16.49	65.96

Totales

Currency	USD
Exchange rate	541.78
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	265.35
Total exempt commodity	0.00
Total assessed	265.35
Total exempt	0.00
Total sale	265.35
Discounts	0.00
Total net sale	265.35
Total tax	34.50
Total	299.85

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 Moín 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: Clave   50610052300310164107500100001010000258703110170904
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