						0	
			Invoice	e No.	MOIN-0010000	10100003579:	39
APM TERMINALS			DATE		10/05/2024		
			TAX ID)		3-101-6	41075
			TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX			+506-2799-8500	
San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGISTICA IN	FEGRADA S.A		C	USTOMER NU	JMBER: 61-3	101654879	
Llorente de Flores - He Heredia	eredia			TAX ID:	31	01654879	
Costa Rica				INVOICE DUE DATE: 20/05/10			
PAYMENT TERMS: Net 0							
VESSEL: POLAR BRASIL				ATA:		20/05/09	
VOYAGE: 417S							
CUSTOMER REFERENCE:				LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE				VISIT:		24360428	
Details							
Line Product Code Tari	if Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Stora	-	Unid	4.18		0.00	4.18	4.7
vent performed from: 20/05/11 Tax code Impues las Ven	Event perforr o General sobre Tax		20/05/11 0.00	Item: Ta	MRSU5052153 x total	0.54	
	Summary		Tariff	Quantity Billed	Rate Billeo	d Amou	int
			Full Dry Storage	1	4.18	4.18	
otales							
	Currency					US	
Exchange rate Total taxed serv.						513.7 0.0	
			iotai	Lakeu Sei V.			0.0

	000
Exchange rate	513.78
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.18
Total exempt commodity	0.00
Total assessed	4.18
Total exempt	0.00
Total sale	4.18
Discounts	0.00
Total net sale	4.18
Total tax	0.54
Total	4.72
	Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity Total assessed Total exempt Total sale Discounts Total net sale Total tax

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:

Clave 50610052400310164107500100001010000357939110000000



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