				-	
	Invoic	e No.	MOIN-0010000	101000046708	31
APM TERMINALS			10/06/2025		
		)	3-101-6410		41075
	TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			+506-2799-8500		-8500
	EMAIL		facturaciontcm@	apmtermina	lls.com
S.A	С	USTOMER NU	JMBER: 61-3	101654879	
		TAX ID:	31	01654879	
		INVOICE DUE DATE: 20/06/10			
		ATA:		20/06/07	
		LINE	OPERATOR:	CMA	
		VISIT: 25360497			
Quantity Unit Billed	Price	Nat. discount	Discount S	Subtotal	Amount
4.00 Unid	4.30	ltem-	0.00 SEGU1045159	17.20	19.44
-	0.00			2.24	
ummary	Tariff	Quantity Billed	Rate Billed	Amou	nt
	Full Dry Storage	4	4.3	17.2	
	-				USD 509.32
		-			0.00
	S.A Quantity Unit Billed	DATE TAX ID TELEF FAX EMAIL S.A C A.O Unit Price Billed 4.00 Unit 4.30 rent performed to: 20/06/12 obre Tax tariff 0.00 Cummary Tariff Full Dry Storage	ITrade. TAX ID TELEPHONE FAX EMAIL S.A CUSTOMER NU TAX ID: INVOICE DU ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: ATA: LINE O VISIT: AUCOUNT A AUCOUNT A	ITrade. DATE 10/06/2025 TAX ID TELEPHONE FAX EMAIL facturaciontem S.A CUSTOMER NUMBER: 61-3 TAX ID: 31 INVOICE DUE DATE: 20 ATA: LINE OPERATOR: VISIT: Currency Exchange rate Currency Exchange rate	DATE     10/06/2025       TAX ID     3-101-60       TELEPHONE     +506-2799       FAX     +506-2799       FAX     +506-2799       EMAIL     facturaciontom@apmtermina       S.A     CUSTOMER NUMBER:     61-3101654879       S.A     CUSTOMER NUBER:     61-3101654879       INVOICE DUE DATE:     20/06/12       HINE OPERATOR:     20/06/07       LINE OPERATOR:     CMA       VISIT:     25360497       Date     1000       1000     17.20       Perter performed to:     20/06/12       0.00     17.20       Verter performed to:     20/06/12       0.00     17.20       Verter performed to:     20/06/12       0.00     17.20       SEGU1045159     2.24       ummary     13016519       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00       12006/12     13.00

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Exchange rate	509.32
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	17.20
Total exempt commodity	0.00
Total assessed	17.20
Total exempt	0.00
Total sale	17.20
Discounts	0.00
Total net sale	17.20
Total tax	2.24
Total	19.44

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 Moin.

Bank:

Clave 50610062500310164107500100001010000467081110000000

www.apmterminals.com