

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000477047

DATE 10/07/2025

TAX ID:

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/07/10

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA ATA: 20/07/09

VOYAGE: 5027S

CUSTOMER REFERENCE: LINE OPERATOR: CMC

CONTAINER OPERATOR: KOS VISIT: 25360582

Details	3								
Line	Product Code	Tariff	Quanti Billed		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	1.00	Unid	4	1.30	0.00	4.30	4.86
Event performed from: 20/07/11		/11	Event pe	erformed to:	20/07/11	Item:	KOSU2216147	•	
Tax code		Impuesto Gene las Ventas	eral sobre Tax tariff		0.00	Ta	x total	0.56	
			Summa	ary	Tariff	Quantity Billed	Rate Bille	d Amount	t
					Full Dry Storage	1	4.3	4.3	
Totales	S								
						Currency			USD
						Exchange rate			506.64
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			4.30
						Total exempt commodit	у		0.00
						Total assessed			4.30
						Total exempt			0.00
						Total sale			4.30
						Discounts			0.00
						Total net sale			4.30
						Total tax			0.56
						Total			4.86

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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: www.apmterminals.com Clave 50610072500310164107500100001010000477047110000000

