| | | | | | | | - 5 - | |
|---|---------------------------|-----------------------------------|--------|---------------------|---------------------------------|------------------------|---------------|--------|
| | | | | Invoice | e No. | MOIN-0010000 | 10100003832: | 36 |
| | | | | DATE | | 10/08/2024 | | |
| APM TERMINALS | | | TAX ID | I | 3-101-641075 | | 41075 | |
| | minala Main C A | | | TELEP | HONE | | +506-2799 | 9-8401 |
| APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, | | | FAX | | +506-2799-850 | | 9-8500 | |
| San Jose, Costa Rica 10203 | | | EMAIL | | facturaciontcm@apmterminals.com | | | |
| BILL TO: R.F.S. L | OGISTICA INTEGR | ADA S.A | | С | USTOMER NU | JMBER: 61-3 | 101654879 | |
| Llorente Heredia | de Flores - Heredia | | | | TAX ID: | 31 | 01654879 | |
| Costa R | ica | | | | INVOICE DU | JE DATE: 20 | /08/10 | |
| PAYMENT TERM | IS: Net 0 | | | | | | | |
| VESSEL: PO | DLAR COSTA RICA | | | | ATA: | | 20/08/07 | |
| VOYAGE: 43 | 30S | | | | | | | |
| CUSTOMER REFER | RENCE: | | | | LINE | OPERATOR: | MAE | |
| CONTAINER OPERATOR: MAE | | | | VISIT: | | 24360722 | | |
| Details | | | | | | | | |
| Line Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| | 0 Full Dry Storage | 5.00 | Unid | 4.18 | | 0.00 | 20.90 | 23.62 |
| Event performed from: 2 Tax code | | Event perform eral sobre Tax t | | 20/08/12 0.00 | Item: Ta | MRKU5929023 x total | 2.72 | |
| | | Summary | | Tariff | Quantity Billed | Rate Billed | l Amou | int |
| | | | | Full Dry Storage | 5 | 4.18 | 20.9 | |
| otales | | | | | | | | |
| | Currency Exchange rate | | | | | | USD 531.96 | |
| | | | | | taxed serv. | | | 0.00 |
| | | | | | | | | |

| Currency | 050 |
|------------------------|--------|
| Exchange rate | 531.96 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 20.90 |
| Total exempt commodity | 0.00 |
| Total assessed | 20.90 |
| Total exempt | 0.00 |
| Total sale | 20.90 |
| Discounts | 0.00 |
| Total net sale | 20.90 |
| Total tax | 2.72 |
| Total | 23.62 |

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