



APM Terminals Moin S.A
Roble Corporate Center, piso 3. Escazú,
San Jose, Costa Rica 10203

Invoice No. MOIN-00100001010000400081
DATE 10/10/2024
TAX ID 3-101-641075
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FAX +506-2799-8500
EMAIL facturaciontcm@apmterminals.com

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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/10/10

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS

ATA: 20/10/07

VOYAGE: 436S

CUSTOMER REFERENCE:

LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC

VISIT: 24360876

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000000	Reefer connector	6.00	Unid	6.61		0.00	39.66	44.82
Event performed from: 20/10/07		Event performed to: 20/10/12		Item: HLBU9155311					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		5.16	
2	6511300009900	Administrative Costs	6.00	Unid	12.98		0.00	77.88	88.00
Event performed from: 20/10/07		Event performed to: 20/10/12		Item: HLBU9155311					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		10.12	
3	6729000000000	Reefer Storage	4.00	Unid	5.42		0.00	21.68	24.50
Event performed from: 20/10/09		Event performed to: 20/10/12		Item: HLBU9155311					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.82	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer connector	6	6.61	39.66
Administrative Costs	6	12.98	77.88
Reefer Storage	4	5.42	21.68

Totales

Currency	USD
Exchange rate	519.17
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	139.22
Total exempt commodity	0.00
Total assessed	139.22

Total exempt	0.00
Total sale	139.22
Discounts	0.00
Total net sale	139.22
Total tax	18.10
Total	157.32

Disclaimer:

- Emittido according to the established in the Electronic Billing Resolution N° 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:
www.apmterminals.com

Clave 50610102400310164107500100001010000400081110000000