



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

**Invoice No.** MOIN-00100001010000323744  
**DATE** 11/01/2024  
**TAX ID** 3-101-641075  
**TELEPHONE** +506-2799-8401  
**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:** 20/01/11

**PAYMENT TERMS:** Net 0

**VESSEL:** AS FLORETTA **ATA:** 20/01/09  
**VOYAGE:** 4001S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** CMC  
**CONTAINER OPERATOR:** CMC **VISIT:** 24360110

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	7311400000000	Renting of Special Equipment	1.00	Unid	651.13		0.00	651.13	735.78
<b>Event performed from:</b> 20/01/09		<b>Event performed to:</b> 20/01/11		<b>Item:</b> CMCU4336283					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		84.65	
2	6729000000000	Full Dry Storage	1.00	Unid	4.18		0.00	4.18	4.72
<b>Event performed from:</b> 20/01/11		<b>Event performed to:</b> 20/01/11		<b>Item:</b> CMCU4336283					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		0.54	
3	6711000000000	Segregation of Special Cargo OOG	1.00	Unid	70.23		0.00	70.23	79.36
<b>Event performed from:</b> 20/01/11		<b>Event performed to:</b> 20/01/11		<b>Item:</b> CMCU4336283					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		9.13	

#### Summary

Tariff	Quantity Billed	Rate Billed	Amount
Renting of Special Equipment	1	651.13	651.13
Full Dry Storage	1	4.18	4.18
Segregation of Special Cargo O	1	70.23	70.23

#### Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	524.97
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00

<b>Total taxed commodity</b>	725.54
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	725.54
<b>Total exempt</b>	0.00
<b>Total sale</b>	725.54
<b>Discounts</b>	0.00
<b>Total net sale</b>	725.54
<b>Total tax</b>	94.32
<b>Total</b>	819.86

## Disclaimer:

- Emitted 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](http://www.apmterminals.com)

Clave 50611012400310164107500100001010000323744111103558