



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

**Invoice No.** MOIN-00100001010000440295  
**DATE** 11/03/2025  
**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:** 20/03/11

**PAYMENT TERMS:** Net 0

**VESSEL:** SONGA PUMA **ATA:** 20/03/07  
**VOYAGE:** 506S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MAE  
**CONTAINER OPERATOR:** MAE **VISIT:** 25360263

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	5.00	Unid	4.30		0.00	21.50	24.30
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/12		<b>Item:</b> MRKU4890708					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		2.80	
2	6729000000000	Full Dry Storage	7.00	Unid	4.30		0.00	30.10	34.01
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/14		<b>Item:</b> MRSU4393140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.91	
3	6729000000000	Full Dry Storage	6.00	Unid	4.30		0.00	25.80	29.15
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/13		<b>Item:</b> MSKU0616178					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.35	
4	6729000000000	Full Dry Storage	6.00	Unid	4.30		0.00	25.80	29.15
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU4944772					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.35	
5	6729000000000	Full Dry Storage	6.00	Unid	4.30		0.00	25.80	29.15
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/14		<b>Item:</b> MRSU3595790					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.35	
6	6729000000000	Full Dry Storage	5.00	Unid	4.30		0.00	21.50	24.30
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/12		<b>Item:</b> MRSU6791918					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.80	
7	6729000000000	Full Dry Storage	6.00	Unid	4.30		0.00	25.80	29.15
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/13		<b>Item:</b> MRKU2334572					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.35	

8	6729000000000	Full Dry Storage	7.00	Unid	4.30	0.00	30.10	34.01
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/14		<b>Item:</b> MRSU5345064				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.91
9	6729000000000	Full Dry Storage	5.00	Unid	4.30	0.00	21.50	24.30
<b>Event performed from:</b> 20/03/08		<b>Event performed to:</b> 20/03/12		<b>Item:</b> MRSU4523270				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.80

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	53	4.3	227.9

**Totales**

<b>Currency</b>	USD
<b>Exchange rate</b>	506.04
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	227.90
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	227.90
<b>Total exempt</b>	0.00
<b>Total sale</b>	227.90
<b>Discounts</b>	0.00
<b>Total net sale</b>	227.90
<b>Total tax</b>	29.63
<b>Total</b>	257.53

## 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

Clave 50611032500310164107500100001010000440295111000000