

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000258736

**DATE** 11/05/2023

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

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: 20/05/11

PAYMENT TERMS: Net 0

VESSEL: POLAR BRASIL ATA: 20/05/09

VOYAGE: 318N

CUSTOMER REFERENCE: MAE LINE OPERATOR: SEA

CONTAINER OPERATOR: SEA VISIT: 23360447

Details										
Line	Product Cod	de	Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 F	ull Dry Storage	1.00	Unid	4.06		0.00	4.06	4.59
Event pe	rformed from:	20/05	/11	Event p	erformed to:	20/05/11	Item:	MRKU919675	2	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00	٦	Γax total	0.53	
2	6711000000		lovement of Stacked ontainers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 2		/10	Event performed to:		20/05/11	Item:	MRKU650052	1	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	7	Γax total	2.14	
3	6711000000		lovement of Stacked ontainers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event performed from: 20/0		20/05	/10	Event p	erformed to:	20/05/11	Item:	MRKU6500521		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Γax total	2.14	
4	6711000000		lovement of Stacked ontainers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 20/05/10		/10	Event p	erformed to:	20/05/11	Item:	MRKU650052	1	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Γax total	2.14	
5	6711000000		lovement of Stacked ontainers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 20/05/10		/10	Event p	erformed to:	20/05/11	Item:	MRKU650052	1	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Γax total	2.14	
6	6711000000		nternal Container ransfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
Event performed from:		20/05	20/05/10		erformed to:	20/05/11	Item: MRKU6500521		1	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	Γax total	5.53	

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Transfer(Sc

Authorities Container Scanning

30.25

60.5

## **Totales**

Currency	USD
Exchange rate	541.60
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	370.58
Total exempt commodity	0.00
Total assessed	370.58
Total exempt	0.00
Total sale	370.58
Discounts	0.00
Total net sale	370.58
Total tax	48.18
Total	418.76

## 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.

www.apmterminals.com

Clave

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