

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000283234

DATE 11/08/2023

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: 20/08/11

PAYMENT TERMS: Net 0

VESSEL: MAERSK NEWBURY ATA: 20/08/04

VOYAGE: 327S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23360699

Details	1								
Line	Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal /	Amount
1	6729000000000 Fu	ıll Dry Storage	12.0	0 Unid	4	1.06	0.00	48.72	55.05
Event performed from: 20/08/05		05	Event p	performed to:	20/08/16	Item:	MWCU526615	4	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00	Ta	ax total	6.33	
			Sumn	nary	Tariff	Quantity Billed	Rate Bille	d Amount	
					Full Dry Storage	12	4.06	48.72	
Totales	3								
						Currency			USD
						Exchange rate			542.35
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			48.72
						Total exempt commodi	ty		0.00
						Total assessed			48.72
						Total exempt			0.00
						Total sale			48.72
						Discounts			0.00
						Total net sale			48.72
						Total tax			6.33
						Total			55.05

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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 Clave 50611082300310164107500100001010000283234111114150

