

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

MOIN-00100001010000407159 Invoice No.

DATE 11/11/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/11/11

Net 0 PAYMENT TERMS:

VESSEL: **VELIKA**

VOYAGE:

2441S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC ATA:

CUSTOMER NUMBER:

20/11/08

LINE OPERATOR:

HLC

VISIT:

24360969

1 Event pe	6729000000000						Discount		Amount
Event pe		Full Dry Storage	3.00	Unid	4.3	60	0.00	12.90	14.58
Event performed from: 20/11/10			Event perfor	med to:	20/11/12	Item:	HLBU2979546		
7	Tax code Impuesto Gelas Ventas		neral sobre Tax tariff		0.00	0.00 T a		1.68	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	3	4.3	12.9	
otales									
					С	urrency			USI
					E	xchange rate			514.50
					Te	otal taxed serv.			0.0
					Te	otal exempt serv.			0.0
					T	otal taxed commodity			12.9
					T	otal exempt commodit	у		0.00
					T	otal assessed			12.90
					T ₂	otal exempt			0.0
					T	otal sale			12.9
					D	iscounts			0.0
					T	otal net sale			12.9
					T	otal tax			1.6
					T	otal			14.5

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 Moin.

Bank: www.apmterminals.com Clave 50611112400310164107500100001010000407159111000000

