



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000512437
DATE 2025/11/11 15:40
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/11/11

VESSEL: MAERSK BAHAMAS
VOYAGE: 538S
CUSTOMER REFERENCE: 196212
CONTAINER OPERATOR: MAE

ATA: 2025/10/29
LINE OPERATOR: MAE
VISIT: 25360869
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MSKU0629880	2025/10/31	2025/11/12	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
2	MSKU1712089	2025/10/31	2025/11/12	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	26	13	114.66

Totals



Currency	USD
Exchange rate	504.88
Total taxed serv.	114.66
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	114.66
Total exempt	0.00
Total sale	114.66
Discounts	0.00
Total net sale	114.66
Total tax	14.90
Total	129.56

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50611112500310164107500100001010000512437111154000