

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

MOIN-00100001010000340667 Invoice No.

DATE 12/03/2024

TAX ID:

TAX ID 3-101-641075

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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: 20/03/12

PAYMENT TERMS: Net 0

VESSEL: MSC MIRELLA ATA: 20/03/04

NN408R VOYAGE:

**CUSTOMER REFERENCE:** LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 24360271

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	1.00	Unid	2	l.18	0.00	4.18	4.72
Event performed from: 20/03/13		13	Event perfor	med to:	20/03/13	Item:	MSCU5368183	3	
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	T.	ax total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	1	4.18	4.18	
Totales	<b>3</b>								
						Currency			USD
						Exchange rate			511.45
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			4.18
						Total exempt commodi	ty		0.00
						Total assessed			4.18
						Total exempt			0.00
						Total sale			4.18
						Discounts			0.00
						Total net sale			4.18
						Total tax			0.54
						Total			4.72

## 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 50612032400310164107500100001010000340667112103041

