									i aye.	1 40	
					lı	nvoice	No.	MOIN-001000	010100004406	66	
APM TERMINALS				DATE			12/03/2025				
				Т	AX ID			3-101-6	41075		
					Т	ELEPH	IONE		+506-2799	9-8401	
APM Terminals Moin S.A					FAX		+506-2799-8500				
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203					-	EMAIL		facturaciontcm@apmterminals.com			
	San Jose, Costa	a Rica 10203			E			acturacionicin	eapintermina	15.0011	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A					CUSTOMER NUMBER: 61-3101654879						
		ores - Heredia					TAX ID:	3	101654879		
	Heredia										
	Costa Rica						INVOICE DU	JE DATE: 2	0/03/12		
PAYME	ENT TERMS:	Net 0									
VESSE	L: MSC TA	KORADI VIII					ATA:		20/03/08		
VOYAG	E: NN508	R									
CUSTOMER REFERENCE:						LINE	LINE OPERATOR: MSC				
CONTAINER OPERATOR: MSC						VISIT: 25360		25360244			
etails											
Line	Product Code	Tariff	Quantity Billed	Unit	Pric	e	Nat. discount	Discount	Subtotal	Amount	ł
1	6729000000000 Ful	I Dry Storage	4.00	Unid		4.30		0.00	17.20	19	9.4
•	med from: 20/03/1		Event perform		20/03/13		Item:	MSMU346290			
Tax code Impuesto General sobre Tax tariff las Ventas Impuesto General sobre Tax tariff			0.00		Ta	Tax total 2.24					
			Summary		Tariff		Quantity Billed	Rate Bille	d Amou	int	
					Full Dry Storage		4	4.3	17.2		
otales											10
						Curren	ncy nge rate				JSE 3.7 [.]
						LAGINA					

Currency	USD
Exchange rate	503.71
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	17.20
Total exempt commodity	0.00
Total assessed	17.20
Total exempt	0.00
Total sale	17.20
Discounts	0.00
Total net sale	17.20
Total tax	2.24
Total	19.44

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 Moin.

Bank:

Clave 50612032500310164107500100001010000440666112000000

www.apmterminals.com