

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000440679

DATE 12/03/2025

TAX ID:

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

3101654879

20/03/12

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: MSC TAKORADI VIII ATA: 20/03/08

VOYAGE: NN508R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 25360244

Details											
Line	Product Cod	de	Tariff	Quant Bille		Price		Nat. discount	Discount	Subtotal A	Amount
1	6729000000	000 Ful	I Dry Storage	4.00	Unid		4.30		0.00	17.20	19.44
Event performed from: 20/03/10		10	Event performed to:		20/03/13	Item:		TRHU8525479	1		
Tax code			Impuesto Gene las Ventas	eral sobre	Tax tariff	0.00		Tax total		2.24	
				Summ	ary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
						Full Dry Storage		4	4.3	17.2	
Totales	S										
							Curre	-			USD
								ange rate			503.71
								taxed serv.			0.00
								exempt serv.			0.00
								taxed commodity			17.20
							Total	exempt commodit	У		0.00
							Total	assessed			17.20
							Total	exempt			0.00
							Total	sale			17.20
							Disco	ounts			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,
- 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 50612032500310164107500100001010000440679112000000