

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000250250

DATE 12/04/2023

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

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

Costa Rica INVOICE DUE DATE: 20/04/12

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO ATA: 20/04/04

VOYAGE: 312S

CUSTOMER REFERENCE: MAE LINE OPERATOR: SEA

CONTAINER OPERATOR: SEA VISIT: 23360323

Details	S									
Line	Product Cod	le	Tariff	Quan Bille	•	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000		Authorities Container Scanning	1.00) Unid	30.25		0.00	30.25	34.18
Event performed from: 20/04/05			4/05	Event p	performed to:	20/04/12	Item:	SUDU581466	8	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00	٦	Tax total	3.93	
2	6729000000	000 F	Full Dry Storage	9.00) Unid	4.06		0.00	36.54	41.29
Event pe	Event performed from: 20/04/06		4/06	Event performed to:		20/04/14	Item:	SUDU581466	8	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Tax total	4.75	
3	6711000000		nternal Container Fransfer(Scanning)	1.00) Unid	42.51		0.00	42.51	48.04
Event performed from: 20/04/05			Event p	performed to:	20/04/12	Item:	SUDU581466	8		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Tax total	5.53	
4	6711000000		nternal Container Fransfer(Scanning)	1.00) Unid	42.51		0.00	42.51	48.04
Event pe	erformed from:	20/04	4/05	Event p	performed to:	20/04/12	Item:	SUDU581466	8	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Tax total	5.53	
5	6711000000		Movement of Stacked Containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 20/04/05		Event p	performed to:	20/04/12	Item:	SUDU581466	8		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Tax total	2.14	
6	6711000000		Movement of Stacked Containers(Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 20		4/05	Event performed to:		20/04/12	Item:	SUDU581466	8	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	٦	Tax total	2.14	

7	67110000000		vement of Stacked ntainers(Scanning)	1.00	O Unid	16	5.49			0.00	16.49	18.63
Event performed from:		20/04/0)5	Event p	performed to:	20/04/12		Item:		SUDU5814668		
	Tax code		Impuesto General las Ventas	sobre	Tax tariff	13.0	0		Tax to	tal	2.14	
8	67110000000		vement of Stacked ntainers(Scanning)	1.00	O Unid	16	.49			0.00	16.49	18.63
Event performed from:		20/04/0	5	Event p	performed to:	20/04/12		Item:		SUDU5814668		
Tax code		Impuesto Genera las Ventas		al sobre Tax tariff		13.00		Tax total		2.14		
				Sumn	nary	Tariff	Qı	uantity Bil	lled	Rate Billed	Amount	
						Authorities Container Scanning	1			30.25	30.25	
						Full Dry Storage	9			4.06	36.54	
						Internal Container Transfer(Sc	2			42.51	85.02	
						Movement o Stacked Containers	f 4			16.49	65.96	
Totales	3											
							Currency					USD
Exchange rate											541.23	
			Total taxed serv.					0.00				
							Total exempt serv.					0.00
						Total taxed commodity Total exempt commodity						217.77
											0.00	
						Total assessed						217.77
							Total exempt Total sale					0.00 217.77
			Discounts								0.00	
							Total net sale					217.77
							Total fict sale			211.11		

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

50612042300310164107500100001010000250250112115903

Total tax

Total



28.31

246.08