

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000457718

DATE 12/05/2025

TAX ID:

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3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/05/12

PAYMENT TERMS: Net 0

VESSEL: NORDPUMA ATA: 20/05/09

VOYAGE: 2514S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 25360402

Details	1								
Line	Product Cod	de Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full Dry Storage	5.00	Unid	4.	30	0.00	21.50	24.30
Event performed from: 20/05/11		Event performed to:		20/05/15	Item:	TCNU4414766			
Tax code		Impuesto Ge las Ventas	Impuesto General sobre		0.00	Ta	Tax total		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	5	4.3	21.5	
Totales	i								
					(Currency			USD
						Exchange rate			510.76
					-	Total taxed serv.			0.00
					-	Total exempt serv.			0.00
					-	Total taxed commodity			21.50
					-	Total exempt commodi	ty		0.00
					7	Total assessed			21.50
					-	Total exempt			0.00
					-	Total sale			21.50
					ı	Discounts			0.00
					7	Total net sale			21.50
					7	Total tax			2.80
					-	Γotal			24.30

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: www.apmterminals.com Clave 50612052500310164107500100001010000457718112000000

