

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000467873

DATE 12/06/2025

TAX ID:

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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: 20/06/12

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO ATA: 20/06/04

VOYAGE: 521S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 25360503

Details												
Line	Product Co	de	Tariff	Quar Bill		Unit	Price	!	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full D	ry Storage	12.0	00	Unid		4.30		0.00	51.60	58.31
Event performed from: 20/		20/06/05	06/05		performe	d to:	20/06/16		Item:	TCKU7302960		
Tax code			Impuesto Gene las Ventas	eral sobre	Tax tar	iff	0.0	00	Та	x total	6.71	
				Sumr	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
							Full Dry Storage		12	4.3	51.6	
Totales	S											
								Curre	ency			USE
							Exch	ange rate			505.81	
							Total	taxed serv.			0.00	
								Total	exempt serv.			0.00
								Total	taxed commodity			51.60
								Total	exempt commodity	У		0.00
								Total	assessed			51.60
								Total	exempt			0.00
								Total	sale			51.60
								Disco	ounts			0.00
								Total	net sale			51.60
								Total	tax			6.71
								Total				58.31

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 50612062500310164107500100001010000467873112000000

