

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000424232

DATE 13/01/2025

CUSTOMER NUMBER:

TAX ID:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

61-3101654879

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/01/13

PAYMENT TERMS: Net 0

VESSEL: MSC MANYA ATA: 20/01/05

VOYAGE: LU451A

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 25360078

| Details | | | | | | | | | |
|--------------------------------|--------------------------------|---------------------|-------------------------|----------|---------------------|-----------------------|------------|----------|--------|
| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000000 Fu | ıll Dry Storage | 8.00 | Unid | 4 | .30 | 0.00 | 34.40 | 38.87 |
| Event performed from: 20/01/07 | | Event performed to: | | 20/01/14 | Item: | MSMU5949151 | I | | |
| • | Tax code Impuesto 0 las Ventas | | eneral sobre Tax tariff | | 0.00 | | x total | 4.47 | |
| | | | Summary | ′ | Tariff | Quantity Billed | Rate Bille | d Amour | nt |
| | | | | | Full Dry Storage | 8 | 4.3 | 34.4 | |
| Totales | i | | | | | | | | |
| | | | | | | Currency | | | USD |
| | | | | | I | Exchange rate | | | 507.37 |
| | | | | | • | Total taxed serv. | | | 0.00 |
| | | | | | • | Total exempt serv. | | | 0.00 |
| | | | | | | Total taxed commodity | | | 34.40 |
| | | | | | | Total exempt commodit | у | | 0.00 |
| | | | | | | Total assessed | | | 34.40 |
| | | | | | | Total exempt | | | 0.00 |
| | | | | | • | Total sale | | | 34.40 |
| | | | | | 1 | Discounts | | | 0.00 |
| | | | | | • | Total net sale | | | 34.40 |
| | | | | | • | Total tax | | | 4.47 |
| | | | | | | Total | | | 38.87 |

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 50613012500310164107500100001010000424232113000000

