

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000332454

**DATE** 13/02/2024

TAX ID:

INVOICE DUE DATE:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/02/13

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: IRIS MIKO ATA: 20/02/12

VOYAGE: 59N

CUSTOMER REFERENCE: LINE OPERATOR: ZIM

CONTAINER OPERATOR: ZIM VISIT: 24360109

<u>Details</u>										
Line	Product Co	de	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20		20/02/14	ļ	Event perf	ormed to:	20/02/15	Item:	ZCSU7220516		
	Tax code		Impuesto Gen las Ventas	eral sobre Ta	ax tariff	0.00	Та	ax total	1.09	
2	6729000000	0000 Full	Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from:		20/02/14		Event perf	ormed to:	20/02/15	Item:	ZCSU7158050	)50	
	Tax code		Impuesto Gen las Ventas	eral sobre Ta	ax tariff	13.00	Та	ax total	1.09	
				Summary	/	Tariff	Quantity Billed	Rate Bille	d Amoun	t
						Full Dry Storage	4	4.18	16.72	
Totales	5									
						Currency				USD
	Exchange rate								520.68	
	Total taxed serv.							0.00		
						Tot	al exempt serv.			0.00
						Tot	al taxed commodity			16.72
						Tot	al exempt commodit	y		0.00
						Tot	al assessed			16.72
						Tot	al exempt			0.00
						Tot	al sale			16.72
							counts			0.00
						Tot	al net sale			16.72
						Tot	al tax			2.17
						Tot	al			18.89

## 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 50613022400310164107500100001010000332454113143450

