



APM Terminals Moin S.A  
 Roble Corporate Center, piso 3. Escazú,  
 San Jose, Costa Rica 10203

**Invoice No.** MOIN-00100001010000243222  
**DATE** 13/03/2023  
**TAX ID** 3-101-641075  
**TELEPHONE** +506-2799-8401  
**FAX** +506-2799-8500  
**EMAIL** facturaciontcm@apmterminals.com

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

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
 Heredia  
 Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/03/13

**PAYMENT TERMS:** Net 0

**VESSEL:** ZEBRA **ATA:** 20/03/07  
**VOYAGE:** 309N  
**CUSTOMER REFERENCE:** MAE **LINE OPERATOR:** SEA  
**CONTAINER OPERATOR:** SEA **VISIT:** 23360230

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU1154455					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		2.14	
2	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU1154455					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
3	6729000000000	Full Dry Storage	5.00	Unid	4.06		0.00	20.30	22.94
<b>Event performed from:</b> 20/03/10		<b>Event performed to:</b> 20/03/14		<b>Item:</b> HASU1154455					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.64	
4	6711000000000	Gate Out	1.00	Unid	26.95		0.00	26.95	30.45
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU1154455					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.50	
5	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU1154455					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
6	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/03/09		<b>Event performed to:</b> 20/03/13		<b>Item:</b> HASU1154455					

Tax code	Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	2.14
Summary					
	Tariff	Quantity Billed	Rate Billed	Amount	
	Movement of Stacked Containers	4	16.49	65.96	
	Full Dry Storage	5	4.06	20.3	
	Gate Out	1	26.95	26.95	

**Totales**

Currency	USD
Exchange rate	552.56
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	113.21
Total exempt commodity	0.00
Total assessed	113.21
Total exempt	0.00
Total sale	113.21
Discounts	0.00
Total net sale	113.21
Total tax	14.72
Total	127.93

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50613032300310164107500100001010000243222113122627