43.73



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000441139

**DATE** 13/03/2025

TAX ID:

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

FAX +506-2799-8500

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: 20/03/13

PAYMENT TERMS: Net 0

VESSEL: ECO TRAMONTANE ATA: 20/03/12

VOYAGE: 25010N

CUSTOMER REFERENCE: LINE OPERATOR: XCL

CONTAINER OPERATOR: SMB VISIT: 25360253

Details	}								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	full Dry Storage	4.00	Unid	4.30	)	0.00	17.20	19.44
Event performed from: 20/03/14 Event performed to:			med to:	20/03/17	Item:	SMLU2565940			
	Tax code	Impuesto Gene las Ventas	ral sobre Tax	tariff	0.00	Ta	ax total	2.24	
2	6729000000000 F	full Dry Storage	5.00	Unid	4.30	)	0.00	21.50	24.30
Event pe	rformed from: 20/03	3/14	Event perfor	med to:	20/03/18	Item:	SMLU2576034		
	Tax code	Impuesto Gene las Ventas	ral sobre Tax	tariff	13.00	Ta	ax total	2.80	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	9	4.3	38.7	
Totales	3								
		Currency							USD
	Exchange rate								502.55
						tal taxed serv.			0.00
						tal exempt serv.			0.00
					То	tal taxed commodity			38.70
						tal exempt commodit	ty		0.00
					То	tal assessed			38.70
						tal exempt			0.00
						tal sale			38.70
					Dis	scounts			0.00
					То	tal net sale			38.70
					То	tal tax			5.03

Total

## 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 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:

Clave

50613032500310164107500100001010000441139113000000



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