

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000392191

DATE 13/09/2024

TAX ID:

 TAX ID
 3-101-641075

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 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: 20/09/13

PAYMENT TERMS: Net 0

VESSEL: POLAR BRASIL ATA: 20/09/11

VOYAGE: 435S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360851

Details	5								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	5.00	Unid	4.3	30	0.00	21.50	24.30
Event performed from: 20/09/13		13	Event perfor	med to:	20/09/17	Item:	CAAU6380360		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	Та	x total	2.80	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage	5	4.3	21.5	
Totales	5								
					С	urrency			USD
					E	xchange rate			520.50
					T	otal taxed serv.			0.00
					T	otal exempt serv.			0.00
					T	otal taxed commodity			21.50
					T ₂	otal exempt commodity	/		0.00
					T-	otal assessed			21.50
					T	otal exempt			0.00
					T	otal sale			21.50
					D	iscounts			0.00
					T	otal net sale			21.50
					T	otal tax			2.80
					_	otal			24.30

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 50613092400310164107500100001010000392191113000000

