

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

MOIN-00100001010000223448 Invoice No.

13/12/2022 **DATE**

TAX ID:

ATA:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500 **EMAIL** facturaciontcm@apmterminals.com

3101654879

20/12/10

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/13

PAYMENT TERMS: Net 0

CMA CGM FORT FLEUR VESSEL:

0DRG7N1MA VOYAGE:

LINE OPERATOR: **CUSTOMER REFERENCE:** CMA

CONTAINER OPERATOR: CMA VISIT: 22360928

Details	1								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Segregation of Special Cargo OOG	3.00	Unid	68.20		0.00	204.60	231.20
Event performed from: 20/12/12			Event perf	ormed to:	20/12/14	Item:	TCLU7131422		
	Tax code	Impuesto Genera las Ventas	al sobre T a	ax tariff	0.00	Та	x total	26.60	
2	6729000000000	Full Dry Storage	3.00	Unid	4.06		0.00	12.18	13.76
Event performed from: 20/12/12		Event perf	ormed to:	20/12/14	Item:	TCLU7131422			
	Tax code Impuesto General las Ventas		al sobre Ta	ax tariff	13.00	Tax total		1.58	
			Summary	У	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Segregation of Special Cargo O	3	68.2	204.6	
					Full Dry Storage	3	4.06	12.18	
Totales	3								
					Curr	ency			USD
					Exch	nange rate			596.07
					Tota	I taxed serv.			0.00
					Tota	l exempt serv.			0.00
					Tota	I taxed commodity			216.78
						I exempt commodit	у		0.00
						l assessed			216.78
						l exempt			0.00
						l sale			216.78
						ounts			0.00
					Tota	l net sale			216.78

244.96

Total tax

Total

28.18

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No 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 50613122200310164107500100001010000223448113122627

