

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

MOIN-00100001010000251331 Invoice No.

DATE 14/04/2023

TAX ID:

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

CUSTOMER NUMBER: 61-3101654879

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/04/14

PAYMENT TERMS: Net 0

VESSEL: GARWOOD

ATA: 20/04/08

VOYAGE: 070

**CUSTOMER REFERENCE:** LINE OPERATOR: CHQ

CONTAINER OPERATOR: CHQ VISIT: 23360271

Details												
Line	Product Cod	le	Tariff	Quantity Billed		Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	6.0	0	Unid		4.06		0.00	24.36	27.53
Event performed from: 20/04/10		0	Event	performed	l to:	20/04/15		Item:	TEMU9459439	)		
Tax code			Impuesto Gene las Ventas	eral sobre	al sobre Tax tariff		0.00		Tax total		3.17	
				Sumr	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
							Full Dry Storage		6	4.06	24.36	
otales	i											
	Currer						ency			USE		
								Exch	ange rate			540.8
								Total	taxed serv.			0.00
								Total	exempt serv.			0.00
								Total	taxed commodity			24.36
								Total	exempt commodity	/		0.00
								Total	assessed			24.36
								Total	exempt			0.00
								Total	sale			24.36
								Disco	ounts			0.00
								Total	net sale			24.30
								Total	tax			3.17
								Total				27.53

## 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 50614042300310164107500100001010000251331114163157