

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000449705

DATE 14/04/2025

CUSTOMER NUMBER:

TAX ID:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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: NORDPUMA ATA: 20/04/11

VOYAGE: 2511S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 25360310

Details	<u> </u>								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	3.00	Unid	4.3	60	0.00	12.90	14.58
Event performed from: 20/04/13		Event perfor	med to:	20/04/15	Item:	HAMU1063667	,		
		Impuesto General	eneral sobre Tax tariff		0.00	0.00 T a		1.68	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	3	4.3	12.9	
Totales	i								
					C	urrency			USD
					E	xchange rate			510.17
					To	otal taxed serv.			0.00
					Te	otal exempt serv.			0.00
					To	otal taxed commodity			12.90
					Te	otal exempt commodity	y		0.00
					To	otal assessed			12.90
					To	otal exempt			0.00
					To	otal sale			12.90
					D	iscounts			0.00
					To	otal net sale			12.90
					To	otal tax			1.68
					To	otal			14.58

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 50614042500310164107500100001010000449705114000000