



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000384132

DATE 14/08/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

CUSTOMER NUMBER: 61-3101654879

TAX ID:

3101654879

INVOICE DUE DATE: 20/08/14

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO

VOYAGE: 431S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE

LINE OPERATOR:

20/08/13

VISIT:

ATA:

24360725

4.72

MAE

Line	Product Code	Tariff	Quan Bille		Pric	e	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	1.00	0 Unid		4.18		0.00	4.18	4.72
Event performed from: 20/08/15		/15	Event performed to:		20/08/15		Item:	HASU5106291		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00		Tax total		0.54	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage		1	4.18	4.18	
Totales										
						Curre	-			USD
						Exch	ange rate			525.94
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			4.18
						Total	exempt commodity	y		0.00
						Total	assessed			4.18
						Total	exempt			0.00
						Total	sale			4.18
						Disco	ounts			0.00
						Total	net sale			4.18
						Total				0.54

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 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 50614082400310164107500100001010000384132114000000

