87.46



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

MOIN-00100001010000400551 Invoice No.

DATE 14/10/2024

TAX ID:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

FAX +506-2799-8500

EMAIL 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: 20/10/14

PAYMENT TERMS: Net 0

VESSEL: MAERSK NORTHWOOD ATA: 20/10/05

435S VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360949

| Detail: Line | S Product Code | Tariff | Quantity | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|--|------------------------|-----------------------------|----------------------|----------|---------------------|------------------------|------------|----------|---------------|
| | | | Billed | | | | | | |
| 1 | 6729000000000 Fu | ıll Dry Storage | 9.00 | Unid | 4.30 |) | 0.00 | 38.70 | 43.73 |
| Event performed from: 20/10/07 Event performed to: | | | 20/10/15 | Item: | MRSU4923701 | I | | | |
| | Tax code | Impuesto Gene las Ventas | eral sobre Ta | x tariff | 0.00 | Ta | ax total | 5.03 | |
| 2 | 6729000000000 Fu | ıll Dry Storage | 9.00 | Unid | 4.30 |) | 0.00 | 38.70 | 43.73 |
| Event performed from: 20/10/07 Event | | Event perfo | rmed to: | 20/10/15 | Item: | MRSU5896025 | 5 | | |
| | Tax code | Impuesto Gene las Ventas | eral sobre Ta | x tariff | 13.00 | Ta | ax total | 5.03 | |
| | | | Summary | | Tariff | Quantity Billed | Rate Bille | d Amou | nt |
| | | | | | Full Dry Storage | 18 | 4.3 | 77.4 | |
| Totale | s | | | | | | | | |
| | Currency Exchange rate | | | | | | | | USD |
| | | | | | | | | | 517.94 |
| | | | | | | tal taxed serv. | | | 0.00 |
| | | | | | | tal exempt serv. | | | 0.00 |
| | | | | | | tal taxed commodity | | | 77.40 |
| | | | | | | tal exempt commodit | ty | | 0.00 |
| | | | | | | tal assessed | | | 77.40 |
| | | | | | | tal exempt tal sale | | | 0.00 |
| | | | | | | tai saie scounts | | | 77.40 0.00 |
| | | | | | | tal net sale | | | 77.40 |
| | | | | | | tal tax | | | 10.06 |

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 Moin.





Clave 50614102400310164107500100001010000400551114000000