



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000316394

DATE 14/12/2023

TAX ID:

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

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

INVOICE DUE DATE: 20/12/14

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: WARNOW BELUGA ATA: 20/12/08

VOYAGE: 3048N

CUSTOMER REFERENCE: LINE OPERATOR: KOS

CONTAINER OPERATOR: OOL VISIT: 23360777

| Details | | | | | | | | | | | |
|--------------------------------|-------------|----------|-----------------------------|----------------------|------|------------------|-------|-------------------|------------|----------|--------|
| Line | Product Cod | le | Tariff | f Quantity Billed | | Jnit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000 | 000 Full | Dry Storage | 6.0 | 0 U | nid | 4.18 | | 0.00 | 25.08 | 28.34 |
| Event performed from: 20/12/10 | | | 0 | Event performed to: | | o : 20/12 | /15 | Item: | OOCU726071 | 5 | |
| Tax code | | | Impuesto Gene las Ventas | al sobre Tax tariff | | | 0.00 | Tax total | | 3.26 | |
| | | | | Sumr | mary | Tariff | | Quantity Billed | Rate Bille | d Amoun | t |
| | | | | | | Full Stora | | 6 | 4.18 | 25.08 | |
| Totales | ; | | | | | | | | | | |
| | | | | | | | Curr | - | | | USE |
| | | | | | | | | nange rate | | | 530.40 |
| | | | | | | | | I taxed serv. | | | 0.00 |
| | | | | | | | | l exempt serv. | | | 0.00 |
| | | | | | | | Tota | I taxed commodity | | | 25.08 |
| | | | | | | | | l exempt commodit | у | | 0.00 |
| | | | | | | | Tota | l assessed | | | 25.08 |
| | | | | | | | Tota | l exempt | | | 0.00 |
| | | | | | | | Tota | l sale | | | 25.08 |
| | | | | | | | Disc | ounts | | | 0.00 |
| | | | | | | | Tota | l net sale | | | 25.08 |
| | | | | | | | Tota | l tax | | | 3.26 |
| | | | | | | | Total | I | | | 28.34 |

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 50614122300310164107500100001010000316394114085435