

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

MOIN-00100001010000316569 Invoice No.

DATE 14/12/2023

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

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**EMAIL** facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0 TAX ID:

3101654879

INVOICE DUE DATE: 20/12/14

CUSTOMER NUMBER: 61-3101654879

VESSEL: AS PENELOPE

343S VOYAGE:

Details

**CUSTOMER REFERENCE:** 

HLC

ATA:

20/11/27

LINE OPERATOR:

HLC

CONTAINER OPERATOR: VISIT: 23360984

Line	Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	Full Dry Storage	2.00	Unid	4	.18	0.00	8.36	9.45
Event per	formed from: 20/12	2/14	Event p	erformed to:	20/12/15	Item:	HLBU9420225		
7	Tax code	Impuesto Gene las Ventas	mpuesto General sobre		0.00		ax total	1.09	
			Summ	ary	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	2	4.18	8.36	
Totales									
					•	Currency			USE
						Exchange rate			530.40
					7	Total taxed serv.			0.00
					7	Total exempt serv.			0.00
					-	Total taxed commodity			8.36
					-	Total exempt commodi	ty		0.00
					-	Total assessed			8.36
					7	Total exempt			0.00
					-	Total sale			8.36
					ı	Discounts			0.00
					-	Total net sale			8.36
					-	Total tax			1.09
						Γotal			9.45

## 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 50614122300310164107500100001010000316569114144806