

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000324671

DATE 15/01/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/01/15

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: AS PENELOPE

350S

HLC

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

LINE OPERATOR:

HLC

20/01/15

VISIT:

ATA:

24360061

| Line | Product Code | Tariff | Quantit Billed | | Price | Nat. discount | Discount | Subtotal | Amount |
|--|---------------------|-------------------------------|-------------------|-------------|-------------------------|-----------------|-------------|----------|--------|
| 1 | 6511300009900 A | Administrative Costs | 2.00 | Unid | 12.60 | | 0.00 | 25.20 | 28.48 |
| Event performed from: 20/01/15 Event performed | | rformed to: | 20/01/16 | Item: | HLBU9229060 | 1 | | | |
| | Tax code | Impuesto Genera las Ventas | al sobre | Tax tariff | 0.00 | Ta | ax total | 3.28 | |
| 2 | 6721000000000 F | Reefer connector | 2.00 | Unid | 6.42 | | 0.00 | 12.84 | 14.51 |
| Event pe | erformed from: 20/0 | 1/15 | Event per | rformed to: | 20/01/16 | Item: | HLBU9229060 | 1 | |
| Tax code | | Impuesto Genera las Ventas | al sobre | Tax tariff | 13.00 | Ta | ax total | 1.67 | |
| | | | Summa | ry | Tariff | Quantity Billed | Rate Bille | d Amou | nt |
| | | | | | Administrative Costs | 2 | 12.6 | 25.2 | |
| | | | | | Reefer connector | 2 | 6.42 | 12.84 | |
| Totales | S | | | | | | | | |

lotales

| Currency | USD |
|------------------------|--------|
| Exchange rate | 523.30 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 38.04 |
| Total exempt commodity | 0.00 |
| Total assessed | 38.04 |
| Total exempt | 0.00 |
| Total sale | 38.04 |
| Discounts | 0.00 |
| Total net sale | 38.04 |
| Total tax | 4.95 |
| Total | 42.99 |
| | |

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

Bank: www.apmterminals.com 50615012400310164107500100001010000324671115134415

