			Invoice	e No.	MOIN-0010000	0101000033305	9	
			DATE		15/02/2024			
APM TERMINALS		TAX ID	1		3-101-641075			
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			TELEP	YHONE		+506-2799-8401		
			FAX		+506-2799-8500			
			EMAIL		facturaciontcm@apmterminals.com			
BILL TO: R.F.S. LOGISTICA I	INTEGRADA S.A		CI	USTOMER NU	JMBER: 61-3	3101654879		
Llorente de Flores -	Heredia							
Heredia				TAX ID: 3101654879				
Costa Rica				INVOICE DUE DATE: 20/02/15				
PAYMENT TERMS: Net C	)				-			
VESSEL: ERATO				ATA:		20/02/11		
VOYAGE: 00093								
CUSTOMER REFERENCE:			LINE	LINE OPERATOR: SMB				
CONTAINER OPERATOR: SMB				VISIT:	VISIT:		24360220	
Details								
Line Product Code Ta	ariff Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	
1 6511300009900 Seal Place	ement 1.00	Unid	12.71		0.00	12.71	14.36	
	Event perforr esto General sobre Tax entas		20/02/15 0.00	ltem: Ta	SMLU7963648 x total	1.65		
	Summary		Tariff	Quantity Billed	Rate Billeo	d Amour	nt	
			Seal Placement	1	12.71	12.71		

## Totales

Currency	USD
Exchange rate	520.81
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.71
Total exempt commodity	0.00
Total assessed	12.71
Total exempt	0.00
Total sale	12.71
Discounts	0.00
Total net sale	12.71
Total tax	1.65
Total	14.36

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

- 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 50615022400310164107500100001010000333059115103053 2

