

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000333134

DATE 15/02/2024

TAX ID:

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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: 20/02/15

PAYMENT TERMS: Net 0

VESSEL: MSC ENGLAND ATA: 20/02/14

VOYAGE: PH405R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 24360228

| Details | | | | | | | | | |
|----------|--------------------|-----------------------------|--------------------|---------|---------------------|----------------------|-------------|----------|--------|
| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000000 | Full Dry Storage | 3.00 | Unid | 4.1 | 8 | 0.00 | 12.54 | 14.17 |
| Event pe | rformed from: 20/0 | 02/15 | Event perfor | med to: | 20/02/17 | Item: | MSDU7435643 | 3 | |
| • | Гах code | Impuesto Gene las Ventas | eral sobre Tax | tariff | 0.00 | Та | x total | 1.63 | |
| 2 | 6729000000000 | Full Dry Storage | 3.00 | Unid | 4.1 | 8 | 0.00 | 12.54 | 14.17 |
| Event pe | rformed from: 20/0 | 02/15 | Event perfor | med to: | 20/02/17 | Item: | CAAU5795110 | | |
| - | Гах code | Impuesto Gene las Ventas | eral sobre Tax | tariff | 13.00 | Та | x total | 1.63 | |
| | | | Summary | | Tariff | Quantity Billed | Rate Bille | d Amoun | t |
| | | | | | Full Dry Storage | 6 | 4.18 | 25.08 | |
| Totales | i | | | | | | | | |
| | | | | | Cı | urrency | | | USD |
| | | | | | Ex | xchange rate | | | 520.81 |
| | Total taxed serv. | | | | | | | 0.00 | |
| | | | | | To | otal exempt serv. | | | 0.00 |
| | | | | | To | otal taxed commodity | | | 25.08 |
| | | | | | | otal exempt commodit | у | | 0.00 |
| | | | | | To | otal assessed | | | 25.08 |
| | | | | | | otal exempt | | | 0.00 |
| | | | | | | otal sale | | | 25.08 |
| | | | | | | iscounts | | | 0.00 |
| | | | | | | otal net sale | | | 25.08 |
| | | | | | | otal tax | | | 3.26 |
| | | | | | To | otal | | | 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 Moin.

Bank: www.apmterminals.com Clave 50615022400310164107500100001010000333134115133106

