

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

MOIN-00100001010000342053 Invoice No.

DATE 15/03/2024

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

MAE

Heredia

Costa Rica

TAX ID:

CUSTOMER NUMBER:

ATA:

3101654879

61-3101654879

INVOICE DUE DATE: 20/03/15

PAYMENT TERMS: Net 0

VESSEL: EVRIDIKI G

405S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

LINE OPERATOR:

24360287

0.00

33.44

4.35

37.79

MAE

20/03/09

VISIT:

| Details | | | | | | | | | | |
|----------|-------------------|----------|------------------------|--------------------|---------------|---------------------|----------------------|-------------|----------|--------|
| Line | Product Cod | le | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000 | 000 Full | Dry Storage | 8.00 | Unid | 4.1 | 8 | 0.00 | 33.44 | 37.79 |
| Event pe | rformed from: | 20/03/1 | 1 | Event perfo | rmed to: | 20/03/18 | Item: | MSKU0671745 | | |
| Tax code | | | Impuesto General sobre | | 0.00 | Та | x total | 4.35 | | |
| | | | | Summary | | Tariff | Quantity Billed | Rate Bille | d Amou | nt |
| | | | | | | Full Dry Storage | 8 | 4.18 | 33.44 | |
| Totales | | | | | | | | | | |
| | Currency | | | | | urrency | | | USD | |
| | | | | | Exchange rate | | | | 509.43 | |
| | Total taxed serv. | | | | | 0.00 | | | | |
| | | | | | | To | otal exempt serv. | | | 0.00 |
| | | | | | | To | otal taxed commodity | | | 33.44 |
| | | | | | | To | otal exempt commodit | y | | 0.00 |
| | | | | | | To | otal assessed | | | 33.44 |
| | | | | | | To | otal exempt | | | 0.00 |
| | | | | | | To | otal sale | | | 33.44 |

Discounts

Total tax

Total

Total net sale

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 50615032400310164107500100001010000342053115125205

