									raye.	i uc	00
						nvoice	No.	MOIN-001000	010100004501	57	
APM TERMINALS				DATE			16/04/2025				
				-	TAX ID			3-101-6	41075		
					-	TELEPH	HONE		+506-2799	9-8401	
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203					FAX			+506-2799-8500			
						EMAIL factur		facturaciontcm	turaciontcm@apmterminals.com		
									•		
BILL TO: R.F.S. LOGISTICA INTI			ADA S.A			CL	JSTOMER NU	JMBER: 61	-3101654879		
		lores - Heredia					TAX ID:	3	3101654879		
	Heredia										
	Costa Rica						INVOICE DU	JE DATE: 2	20/04/15		
PAYM	ENT TERMS:	Net 0									
VESSE	EL: CMA C	GM AMERICA					ATA:		20/04/12		
VOYAG	GE: 0DRN	1N1MA									
CUSTOMER REFERENCE:							LINE	LINE OPERATOR: CMA			
CONTAINER OPERATOR: CMA					VISIT:		25360306	25360306			
Details											
Line	Product Code	Tariff	Quantity Billed	Unit	Prie	;e	Nat. discount	Discount	Subtotal	Amount	:
1	6729000000000 Fu	III Dry Storage	6.00	Unid		4.30		0.00	25.80	29	9.15
-	ormed from: 20/04/		Event perform		20/04/19		Item:	TCLU7714158			
Tax code Impuesto General sobre Tax tariff las Ventas Impuesto General sobre Tax tariff			0.00		Ta	ax total 3.35					
			Summary		Tariff		Quantity Billed	Rate Bille	ed Amou	unt	
					Full Dry Storage		6	4.3	25.8		
otales											<u></u>
			Currency USD Exchange rate 508.21								
						EAUIId	ingerate			300	ן ∠.ר

Currency	USD
Exchange rate	508.21
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	25.80
Total exempt commodity	0.00
Total assessed	25.80
Total exempt	0.00
Total sale	25.80
Discounts	0.00
Total net sale	25.80
Total tax	3.35
Total	29.15

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 Moin.

Bank:

Clave 50615042500310164107500100001010000450157125000000

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