



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000556417
DATE 2026/04/15 09:40
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/04/15
CUSTOMER ID: 3101654879

VESSEL: POLAR BRASIL
VOYAGE: 612S
CUSTOMER REFERENCE: 028891
CONTAINER OPERATOR: MAE

ATA: 2026/03/31
LINE OPERATOR: MAE
VISIT: 26360244
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MCAU6068110	2026/04/02	2026/04/17	6729000000000	Full Dry Storage	16.00	Unid	4.41	IVA	13.00	9.17	70.56	79.73
2	MCAU5003856	2026/04/02	2026/04/16	6729000000000	Full Dry Storage	15.00	Unid	4.41	IVA	13.00	8.60	66.15	74.75
3	MRFU0006616	2026/04/02	2026/04/17	6729000000000	Full Dry Storage	16.00	Unid	4.41	IVA	13.00	9.17	70.56	79.73
4	MCAU5004066	2026/04/02	2026/04/16	6729000000000	Full Dry Storage	15.00	Unid	4.41	IVA	13.00	8.60	66.15	74.75
5	MCAU6027030	2026/04/02	2026/04/16	6729000000000	Full Dry Storage	15.00	Unid	4.41	IVA	13.00	8.60	66.15	74.75

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	77	13	339.57

Totals



Currency	USD
Exchange rate	462.06
Total taxed serv.	339.57
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	339.57
Total exempt	0.00
Total sale	339.57
Discounts	0.00
Total net sale	339.57
Total tax	44.14
Total	383.71

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50615042600310164107500100001010000556417115094001