



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

**Invoice No.** MOIN-00100001010000259413  
**DATE** 15/05/2023  
**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

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
Heredia  
Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/05/15

**PAYMENT TERMS:** Net 0

**VESSEL:** MINDORO **ATA:** 20/05/12  
**VOYAGE:** 2315S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** HLC  
**CONTAINER OPERATOR:** HLC **VISIT:** 23360429

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	2.00	Unid	4.06		0.00	8.12	9.18
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		1.06	
2	6711000000000	Authorities Container Scanning	1.00	Unid	30.25		0.00	30.25	34.18
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.93	
3	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.53	
4	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.53	
5	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	

7	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00	16.49	18.63
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14

8	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00	16.49	18.63
<b>Event performed from:</b> 20/05/14		<b>Event performed to:</b> 20/05/15		<b>Item:</b> SEGU3575440				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14

Summary		Tariff	Quantity Billed	Rate Billed	Amount
		Full Dry Storage	2	4.06	8.12
		Authorities Container Scanning	1	30.25	30.25
		Internal Container Transfer(Sc	2	42.51	85.02
		Movement of Stacked Containers	4	16.49	65.96

**Totales**

<b>Currency</b>	USD
<b>Exchange rate</b>	541.28
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	189.35
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	189.35
<b>Total exempt</b>	0.00
<b>Total sale</b>	189.35
<b>Discounts</b>	0.00
<b>Total net sale</b>	189.35
<b>Total tax</b>	24.62
<b>Total</b>	213.97

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50615052300310164107500100001010000259413115085842

