

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000478208

**DATE** 15/07/2025

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BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

Costa Rica INVOICE DUE DATE: 20/07/15

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT FLEUR ATA: 20/07/12

VOYAGE: 0DRNRN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 25360605

| Details                        | 3             |                             |              |            |                     |            |                 |            |          |        |
|--------------------------------|---------------|-----------------------------|--------------|------------|---------------------|------------|-----------------|------------|----------|--------|
| Line                           | Product Code  | Tariff                      | Quar<br>Bill |            | Price               | · •        | Nat. discount   | Discount   | Subtotal | Amount |
| 1                              | 6729000000000 | Full Dry Storage            | 4.00         | 0 Unid     |                     | 4.30       |                 | 0.00       | 17.20    | 19.44  |
| Event performed from: 20/07/14 |               | Event performed to          |              | 20/07/17   |                     | Item:      | CMAU738867      | 5          |          |        |
| Tax code                       |               | Impuesto Gene<br>las Ventas | eral sobre   | Tax tariff | 0.0                 | 00         | Та              | ıx total   | 2.24     |        |
|                                |               |                             | Sumn         | nary       | Tariff              | C          | Quantity Billed | Rate Bille | d Amoun  | t      |
|                                |               |                             |              |            | Full Dry<br>Storage | 2          | 1               | 4.3        | 17.2     |        |
| Totales                        | 3             |                             |              |            |                     |            |                 |            |          |        |
|                                |               |                             |              |            |                     | Currency   | ,               |            |          | USD    |
|                                |               |                             |              |            |                     | Exchange   | e rate          |            |          | 505.78 |
|                                |               |                             |              |            |                     | Total tax  | ed serv.        |            |          | 0.00   |
|                                |               |                             |              |            |                     | Total exe  | mpt serv.       |            |          | 0.00   |
|                                |               |                             |              |            |                     | Total tax  | ed commodity    |            |          | 17.20  |
|                                |               |                             |              |            |                     | Total exe  | mpt commodit    | у          |          | 0.00   |
|                                |               |                             |              |            |                     | Total ass  | essed           |            |          | 17.20  |
|                                |               |                             |              |            |                     | Total exe  | mpt             |            |          | 0.00   |
|                                |               |                             |              |            |                     | Total sale | 9               |            |          | 17.20  |
|                                |               |                             |              |            |                     | Discount   | s               |            |          | 0.00   |
|                                |               |                             |              |            |                     | Total net  | sale            |            |          | 17.20  |
|                                |               |                             |              |            |                     | Total tax  |                 |            |          | 2.24   |
|                                |               |                             |              |            |                     | Total      |                 |            |          | 19.44  |
|                                |               |                             |              |            |                     |            |                 |            |          |        |

## 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 Moín.

Bank: www.apmterminals.com Clave

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