

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000308220

**DATE** 15/11/2023

TAX ID:

TAX ID 3-101-641075

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INVOICE DUE DATE: 20/11/15

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: MAERSK NEWBURY ATA: 20/11/10

VOYAGE: 341S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23361026

| Detail                         | s              |         |                             |              |                                      |                       |                     |           |                |              |          |        |
|--------------------------------|----------------|---------|-----------------------------|--------------|--------------------------------------|-----------------------|---------------------|-----------|----------------|--------------|----------|--------|
| Line                           | Product Cod    | de      | Tariff                      | Quar<br>Bill | •                                    | Unit                  | Price               | Na        | at. discount   | Discount     | Subtotal | Amount |
| 1                              | 6729000000     | 000 Ful | I Dry Storage               | 5.0          | 0                                    | Unid                  | 4.1                 | 8         |                | 0.00         | 20.90    | 23.62  |
| Event performed from: 20/11/12 |                | 2       | Event performed to:         |              |                                      | 20/11/16              |                     | Item:     | TCNU2622652    | 2            |          |        |
|                                | Tax code       |         | Impuesto Gene<br>las Ventas | eral sobre   | Tax tar                              | riff                  | 0.00                |           | т              | ax total     | 2.72     |        |
| 2                              | 6729000000     | 000 Ful | I Dry Storage               | 5.0          | 0                                    | Unid                  | 4.1                 | 8         |                | 0.00         | 20.90    | 23.6   |
| Event p                        | erformed from: | 20/11/1 | 2                           | Event        | performe                             | d to:                 | 20/11/16            |           | Item:          | TCLU1595004  |          |        |
|                                | Tax code       |         | Impuesto Gene<br>las Ventas | eral sobre   | Tax tar                              | iff                   | 13.00               |           | Т              | ax total     | 2.72     |        |
| 3                              | 6729000000     | 000 Ful | I Dry Storage               | 6.0          | 0                                    | Unid                  | 4.1                 | 8         |                | 0.00         | 25.08    | 28.3   |
| Event p                        | erformed from: | 20/11/1 | 2                           | Event        | performe                             | d to:                 | 20/11/17            |           | Item:          | MRSU5229866  | 6        |        |
|                                | Tax code       |         | Impuesto Gene<br>las Ventas | eral sobre   | Tax tar                              | iff                   | 13.00               |           | Т              | ax total     | 3.26     |        |
| 4                              | 6729000000     | 000 Ful | I Dry Storage               | 6.0          | 0                                    | Unid                  | 4.1                 | 8         |                | 0.00         | 25.08    | 28.3   |
| Event performed from: 2        |                | 20/11/1 | 2                           | Event        | performe                             | d to:                 | 20/11/17            |           | Item:          | CAAU6440201  |          |        |
|                                | Tax code       |         | Impuesto Gene<br>las Ventas | eral sobre   | Tax tar                              | riff                  | 13.00               |           | Т              | ax total     | 3.26     |        |
|                                |                |         |                             | Sumn         | nary                                 |                       | Tariff              | Qı        | uantity Billed | d Rate Bille | d Amoun  | t      |
|                                |                |         |                             |              |                                      |                       | Full Dry<br>Storage | 22        | 2              | 4.18         | 91.96    |        |
| Totale                         | s              |         |                             |              |                                      |                       |                     |           |                |              |          |        |
|                                | Currency       |         |                             |              |                                      |                       |                     | USI       |                |              |          |        |
|                                |                |         |                             |              | Ex                                   | xchange               | rate                |           |                | 534.6        |          |        |
|                                |                |         |                             |              | Total taxed serv. Total exempt serv. |                       |                     |           |                | 0.00         |          |        |
|                                |                |         |                             |              |                                      |                       |                     |           |                | 0.00         |          |        |
|                                |                |         |                             |              |                                      | Total taxed commodity |                     |           |                |              | 91.90    |        |
|                                |                |         |                             |              |                                      |                       | npt commodi         | ty        |                | 0.00         |          |        |
|                                |                |         |                             |              |                                      |                       | To                  | otal asse | ssed           |              |          | 91.9   |

|                | r age. 2 de | 2      |
|----------------|-------------|--------|
| Total exempt   |             | 0.00   |
| Total sale     |             | 91.96  |
| Discounts      |             | 0.00   |
| Total net sale |             | 91.96  |
| Total tax      |             | 11.95  |
| Total          |             | 103.91 |

## 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 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 Moin. Clave

Bank: www.apmterminals.com 50615112300310164107500100001010000308220115145349



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