



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

Factura electrónica

Invoice No. MOIN-00100001010000521529
DATE 2025/12/15 13:20
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: 2025/12/15
CUSTOMER ID: 3101654879

VESSEL: SEABOARD VIKING
VOYAGE: 00005
CUSTOMER REFERENCE: 0062025220905
CONTAINER OPERATOR: SMB

ATA: 2025/12/07
LINE OPERATOR: SMB
VISIT: 25360979
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	CRAU0000010	2025/12/09	2025/12/16	6729000000000	Full IMO Storage	8.00	Unid	4.41	IVA	13.00	4.59	35.28	39.87
2	CRAU0000010	2025/12/15	2025/12/15	6711000000000	Segregation of IMDG Cargo	10.00	Unid	74.26	IVA	13.00	96.54	742.60	839.14

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full IMO Storage	8	13	35.28
Segregation of IMDG Cargo	10	13	742.6

Totals

Currency	USD
Exchange rate	503.00
Total taxed serv.	777.88
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	777.88
Total exempt	0.00
Total sale	777.88
Discounts	0.00
Total net sale	777.88
Total tax	101.13
Total	879.01

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 50615122500310164107500100001010000521529115132000