



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

Factura electrónica

Invoice No. MOIN-00100001010000547308
DATE 2026/03/16 14:30
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: 2026/03/16
CUSTOMER ID: 3101654879

VESSEL: CHIQUITA VOYAGER
VOYAGE: 068
CUSTOMER REFERENCE: 183426
CONTAINER OPERATOR: CHQ

ATA: 2026/03/12
LINE OPERATOR: CHQ
VISIT: 26360196
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	TEMU9459125	2026/03/12	2026/03/18	6721000000000	Reefer connector	7.00	Unid	6.79	IVA	13.00	6.18	47.53	53.71
2	TEMU9459125	2026/03/14	2026/03/18	6729000000000	Reefer Storage	5.00	Unid	5.56	IVA	13.00	3.61	27.80	31.41
3	TEMU9459125	2026/03/12	2026/03/18	6511300009900	Administrative Costs	7.00	Unid	13.33	IVA	13.00	12.13	93.31	105.44

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer connector	7	13	47.53
Reefer Storage	5	13	27.8
Administrative Costs	7	13	93.31

Totals

Currency	USD
Exchange rate	473.47
Total taxed serv.	168.64
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	168.64
Total exempt	0.00
Total sale	168.64
Discounts	0.00
Total net sale	168.64
Total tax	21.92
Total	190.56



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 50616032600310164107500100001010000547308116143000