



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

## Factura electrónica

Invoice No. MOIN-00100001010000556832  
DATE 2026/04/16 10:00

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: 2026/04/16  
CUSTOMER ID: 3101654879

VESSEL: POLAR MEXICO  
VOYAGE: 614S  
CUSTOMER REFERENCE: 265789820  
CONTAINER OPERATOR: MAE

ATA: 2026/04/14  
LINE OPERATOR: MAE  
VISIT: 26360295  
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	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Internal Container Transfer(Scanning )	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
2	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Internal Container Transfer(Scanning )	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
3	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
4	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
5	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
6	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	MSKU5917894	2026/04/16	2026/04/16	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Internal Container Transfer(Scanning)	2	13	92.56
Government Container Scanning	1	13	26.44
Movement of Stacked Containers	4	13	71.84

## Totals

Currency

USD

<b>Exchange rate</b>	460.32
<b>Total taxed serv.</b>	190.84
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	0.00
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	190.84
<b>Total exempt</b>	0.00
<b>Total sale</b>	190.84
<b>Discounts</b>	0.00
<b>Total net sale</b>	190.84
<b>Total tax</b>	24.80
<b>Total</b>	215.64

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    50616042600310164107500100001010000556832116100003