								Page: 1	de Z
				I	nvoice	No.	MOIN-0010000 <sup>7</sup>	1010000469180	)
	_ //			Γ	DATE		16/06/2025		
APM TERMINALS Lifting Global Trade.			٦	FAX ID			3-101-64 <sup>-</sup>	1075	
				٦	TELEPHONE		+506-2799-8401		
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,				F	FAX		+506-2799-8500		
San Jose, Costa Rica 10203				EMAIL		facturaciontcm@			
BILL TO: R.F.S. LOGISTICA	A INTEGRADA S	5.A			CL	JSTOMER N	JMBER: 61-3	101654879	
Llorente de Flores	- Heredia								
Heredia						TAX ID:	310	01654879	
Costa Rica						INVOICE D	UE DATE: 20/	/06/16	
PAYMENT TERMS: Ne	t 0								
VESSEL: CAUCEDO I	EXPRESS					ATA:		20/06/16	
VOYAGE: 520S									
CUSTOMER REFERENCE:						LINE	OPERATOR:	HLC	
CONTAINER OPERATOR:	HLC					VISIT	:	25360484	
Details									
Line Product Code		uantity Billed	Unit	Pric	e	Nat. discount	Discount S	Subtotal	Amount
1 6511300009900 Administ	rative Costs	2.00	Unid		12.98		0.00	25.96	29.33
Event performed from: 20/06/16		ent perform		20/06/17		Item:	HLBU9966406	0.07	
	puesto General sob Ventas	ie laxt	aritt	(	).00	li	ix total	3.37	
2 672100000000 Reefer c	onnector	2.00	Unid		6.61		0.00	13.22	14.94
Event performed from: 20/06/16		ent perform		20/06/17		Item:	HLBU9966406	4 70	
	puesto General sob Ventas	ore lax ta	aritt	1	3.00	12	ix total	1.72	
	Su	immary		Tariff		Quantity Billed	Rate Billed	Amount	t
				Administr Costs	ative	2	12.98	25.96	
				Reefer connecto	r	2	6.61	13.22	
Totales									
				Currer Excha	ncy inge rate			USD 505.28	
						taxed serv.			0.00
						exempt serv.			0.00
						axed commodity			39.18
						exempt commodit	у		0.00
						assessed exempt			39.18 0.00
					iotale	c.c.inpt			0.00

Total assessed39.18Total exempt0.00Total sale39.18Discounts0.00Total net sale39.18Total tax5.09Total44.27

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 Moin.

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Bank: www.apmterminals.com

