



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

Factura electrónica

Invoice No. MOIN-00100001010000564767
DATE 2026/05/17 22:20
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: 2026/05/17
CUSTOMER ID: 3101654879

VESSEL: POLAR MEXICO

ATA: 2026/05/06

VOYAGE: 617S

LINE OPERATOR: MAE

CUSTOMER REFERENCE: 006 2026 080160

VISIT: 26360354

CONTAINER OPERATOR: MAE

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	UETU2967250	2026/05/09	2026/05/18	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
2	UETU2967250	2026/05/09	2026/05/18	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
3	UETU2967250	2026/05/09	2026/05/18	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
4	UETU2967250	2026/05/09	2026/05/18	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
5	UETU2967250	2026/05/09	2026/05/18	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
6	UETU2967250	2026/05/09	2026/05/18	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
7	UETU2967250	2026/05/09	2026/05/18	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
8	UETU2967250	2026/05/08	2026/05/12	6729000000000	Full Dry Storage	5.00	Unid	4.41	IVA	13.00	2.87	22.05	24.92

Summary

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

Full Dry
Storage

5

13

22.05

Totals

Currency	USD
Exchange rate	455.93
Total taxed serv.	212.89
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	212.89
Total exempt	0.00
Total sale	212.89
Discounts	0.00
Total net sale	212.89
Total tax	27.67
Total	240.56

Disclaimer:

- Emited 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 50617052600310164107500100001010000564767117222003