

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000376889 Invoice No.

DATE 17/07/2024

TAX ID:

TAX ID 3-101-641075

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FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

CUSTOMER NUMBER: 61-3101654879 BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/07/17

Net 0 PAYMENT TERMS:

VESSEL: WARNOW BELUGA ATA: 20/07/17

4028S VOYAGE:

LINE OPERATOR: **CUSTOMER REFERENCE:** KOS

CONTAINER OPERATOR: SMB VISIT: 24360502

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full IMO Storage	1.00	Unid	4.18		0.00	4.18	4.72
Event performed from: 20/07/18		Event perfor	med to:	20/07/18	Item:	SMLU3132749)		
	Tax code	Impuesto Genera las Ventas	al sobre Tax	tariff	0.00	Ta	ax total	0.54	
2	6711000000000	Segregation of IMDG Cargo	1.00	Unid	22.31		0.00	22.31	25.21
Event performed from: 20/07/18		Event perfor	med to:	20/07/18	Item:	SMLU3132749)		
	Tax code	Impuesto Genera las Ventas	al sobre Tax	tariff	13.00	Та	ax total	2.90	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full IMO Storage	1	4.18	4.18	
					Segregation of IMDG Cargo	1	22.31	22.31	
Totale	s								
		Currency							USD
	Exchange rate Total taxed serv. Total exempt serv.								525.84
								0.00	
								0.00	
						I taxed commodity			26.49
						l exempt commodit	ty		0.00
						l assessed			26.49
						l exempt I sale			0.00
						ı saie ounts			26.49 0.00
						ounts I net sale			26.49
					Tota				3.44
					lota	Itax			

29.93

Total

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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