

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000417357

DATE 18/12/2024

TAX ID:

TAX ID 3-101-641075

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3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/18

PAYMENT TERMS: Net 0

VESSEL: MSC ARUSHI R. ATA: 20/12/16

VOYAGE: NN449R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 24361115

Details	5								
Line	Product Code	Tariff	Quantity Billed	y Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	2.00	Unid	4	.30	0.00	8.60	9.72
Event performed from: 20/12/1		18	Event performed to:		20/12/19	Item:	FTAU1460905		
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00	Т	ax total	1.12	
			Summa	ry	Tariff	Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage	2	4.3	8.6	
Totales	S								
						Currency			USD
						Exchange rate			506.35
					Total taxed serv.			0.00	
					Total exempt serv.			0.00	
					Total taxed commodity			8.60	
						Total exempt commodi	ty		0.00
					•	Total assessed			8.60
					•	Total exempt			0.00
					•	Total sale			8.60
					I	Discounts			0.00
						Total net sale			8.60
						Total tax			1.12
					•	Total			9.72

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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.

Bank: www.apmterminals.com Clave 50618122400310164107500100001010000417357118000000

