



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000252342

DATE 19/04/2023

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/04/19

ATA:

PAYMENT TERMS: Net 0

VESSEL: ZEBRA

VOYAGE:

314S

CUSTOMER REFERENCE: MAE

CONTAINER OPERATOR: SEA

LINE OPERATOR: SEA

VISIT: 23360329

20/04/18

| Details | | | | | | | | | |
|--------------------------------|------------------|-----------------------------|----------------|--------------|---------------------|-----------------------|-------------|----------|--------|
| Line | Product Code | Tariff | Quant Bille | | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000000 Fu | ıll Dry Storage | 3.00 | Unid | 4 | 1.06 | 0.00 | 12.18 | 13.76 |
| Event performed from: 20/04/20 | | 20 | Event po | erformed to: | 20/04/22 | Item: | TCKU6936003 | i | |
| - | Гах code | Impuesto Gene las Ventas | eral sobre | Tax tariff | 0.00 | Ta | ax total | 1.58 | |
| | | | Summa | ary | Tariff | Quantity Billed | Rate Bille | d Amoun | t |
| | | | | | Full Dry Storage | 3 | 4.06 | 12.18 | |
| otales | i | | | | | | | | |
| | | | | | | Currency | | | USI |
| | | | | | | Exchange rate | | | 538.53 |
| | | | | | | Total taxed serv. | | | 0.00 |
| | | | | | | Total exempt serv. | | | 0.0 |
| | | | | | | Total taxed commodity | | | 12.1 |
| | | | | | | Total exempt commodi | ty | | 0.00 |
| | | | | | | Total assessed | | | 12.18 |
| | | | | | | Total exempt | | | 0.00 |
| | | | | | | Total sale | | | 12.1 |
| | | | | | | Discounts | | | 0.00 |
| | | | | | | Total net sale | | | 12.1 |
| | | | | | | Total tax | | | 1.5 |
| | | | | | | Total | | | 13.70 |

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 Moín.

Bank: www.apmterminals.com

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