+506-2799-8401



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000261073

DATE 19/05/2023

TELEPHONE

TAX ID 3-101-641075

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: 310

INVOICE DUE DATE: 20/05/19

PAYMENT TERMS: Net 0

VESSEL: SHEFFIELD

ATA:

20/05/19

3101654879

VOYAGE: 316S

CUSTOMER REFERENCE: MAE

LINE OPERATOR:

MAE

89.32

0.00

89.32

CONTAINER OPERATOR: SUD

VISIT: 23360453

Details	3									
Line	Product Co	de	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	5.00	0 Unid	4.06		0.00	20.30	22.94
Event pe	Event performed from: 20/05/20		0	Event	performed to:	20/05/24	Item:	TGBU6304731		
	Tax code		Impuesto Gen las Ventas	eral sobre	Tax tariff	0.00		Tax total	2.64	
2	6729000000	000 Full	Dry Storage	7.00	0 Unid	4.06		0.00	28.42	32.11
Event pe	Event performed from: 20/05/20		0	Event	performed to:	20/05/26	Item:	TCNU5122877	•	
	Tax code		Impuesto Gen las Ventas	eral sobre	Tax tariff	13.00		Tax total	3.69	
3	6729000000	000 Full	Dry Storage	4.00) Unid	4.06		0.00	16.24	18.35
Event pe	erformed from:	20/05/2	0	Event	performed to:	20/05/23	Item:	MSKU0659776	3	
	Tax code		Impuesto Gen las Ventas	eral sobre	Tax tariff	13.00		Tax total	2.11	
4	6729000000	000 Full	Dry Storage	6.00	0 Unid	4.06		0.00	24.36	27.53
Event pe	Event performed from: 20/05/20		0	Event	performed to:	20/05/25	Item:	MSKU1126806	3	
Tax code Impuesto G las Ventas		Impuesto Gen las Ventas	eral sobre	Tax tariff	13.00		Tax total	3.17		
				Sumn	nary	Tariff	Quantity Bille	ed Rate Bille	d Amour	nt
						Full Dry Storage	22	4.06	89.32	
Totales	5									
Currency						ency			USD	
					Exchange rate				542.01	
						I taxed serv.			0.00	
						Total	l exempt serv.			0.00

Total taxed commodity

Total assessed

Total exempt commodity

	r ago. 2 ac	_
Total exempt		0.00
Total sale		89.32
Discounts		0.00
Total net sale		89.32
Total tax		11.61
Total		100.93

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 Moín 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. Clave

Bank: www.apmterminals.com



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