



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

**Invoice No.** MOIN-00100001010000261161  
**DATE** 19/05/2023  
**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:** 20/05/19

**PAYMENT TERMS:** Net 0

**VESSEL:** SCORPIUS **ATA:** 20/05/19  
**VOYAGE:** 2316S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** HLC  
**CONTAINER OPERATOR:** HLC **VISIT:** 23360432

#### Details

| Line                                  | Product Code  | Tariff                              | Quantity Billed   | Unit                     | Price | Nat. discount    | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1                                     | 6729000000000 | Full Dry Storage                    | 5.00              | Unid                     | 4.06  |                  | 0.00     | 20.30    | 22.94  |
| <b>Event performed from:</b> 20/05/21 |               | <b>Event performed to:</b> 20/05/25 |                   | <b>Item:</b> UACU4000259 |       |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 0.00  | <b>Tax total</b> |          | 2.64     |        |

#### Summary

| Tariff           | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 5               | 4.06        | 20.3   |

#### Totales

|                               |        |
|-------------------------------|--------|
| <b>Currency</b>               | USD    |
| <b>Exchange rate</b>          | 542.01 |
| <b>Total taxed serv.</b>      | 0.00   |
| <b>Total exempt serv.</b>     | 0.00   |
| <b>Total taxed commodity</b>  | 20.30  |
| <b>Total exempt commodity</b> | 0.00   |
| <b>Total assessed</b>         | 20.30  |
| <b>Total exempt</b>           | 0.00   |
| <b>Total sale</b>             | 20.30  |
| <b>Discounts</b>              | 0.00   |
| <b>Total net sale</b>         | 20.30  |
| <b>Total tax</b>              | 2.64   |
| <b>Total</b>                  | 22.94  |

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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.



Bank:  
[www.apmterminals.com](http://www.apmterminals.com)

Clave 50619052300310164107500100001010000261161119164934