



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

Invoice No. MOIN-00100001010000300329
DATE 19/10/2023
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: 20/10/19

PAYMENT TERMS: Net 0

VESSEL: MAERSK NORTHWOOD

ATA: 20/10/12

VOYAGE: 337S

CUSTOMER REFERENCE:

LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE

VISIT: 23360931

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		2.21	
2	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.21	
3	6511300009900	Seal Placement	1.00	Unid	12.71		0.00	12.71	14.36
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.65	
4	6711000000000	Gate Out	1.00	Unid	27.75		0.00	27.75	31.36
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		3.61	
5	6711000000000	Goverment Container Scanning	1.00	Unid	25.00		0.00	25.00	28.25
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		3.25	
6	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event performed from: 20/10/18		Event performed to: 20/10/19		Item: MRKU4162209					

Tax code		Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	2.21		
7	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98	0.00	16.98	19.19
Event performed from:		20/10/18	Event performed to:		20/10/19	Item:	MRKU4162209	
Tax code		Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	2.21		

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Movement of Stacked Containers	4	16.98	67.92
Seal Placement	1	12.71	12.71
Gate Out	1	27.75	27.75
Goverment Container Scanning	1	25	25

Totales

Currency	USD
Exchange rate	536.28
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	133.38
Total exempt commodity	0.00
Total assessed	133.38
Total exempt	0.00
Total sale	133.38
Discounts	0.00
Total net sale	133.38
Total tax	17.34
Total	150.72

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 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 Moín.



Bank:
www.apmterminals.com

Clave 50619102300310164107500100001010000300329119000000