

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

MOIN-00100001010000300586 Invoice No.

DATE 19/10/2023

TAX ID:

TAX ID 3-101-641075

**TELEPHONE** +506-2799-8401 FAX +506-2799-8500

**EMAIL** facturaciontcm@apmterminals.com

3101654879

20/10/19

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA ATA: 20/10/17

VOYAGE: 340S

**CUSTOMER REFERENCE:** LINE OPERATOR: SEA

CONTAINER OPERATOR: MAE VISIT: 23360933

Details											
Line	Product Cod	ie T		ntity lled	Unit	Price	•	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full Dry S	torage 2.0	00	Unid		4.18		0.00	8.36	9.45
Event pe	rformed from:	20/10/19	Event	perfor	med to:	20/10/20		Item:	MRSU4097301		
•	Гах code		uesto General sobre /entas	Тах	tariff	0.	00	Та	x total	1.09	
2	6729000000	000 Full Dry S	torage 2.0	00	Unid		4.18		0.00	8.36	9.45
Event pe	rformed from:	20/10/19	Event	perfor	med to:	20/10/20		Item:	MRKU6212757	,	
-	Гах code		uesto General sobre /entas	Tax	tariff	13	3.00	Та	x total	1.09	
			Sum	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
						Full Dry Storage		4	4.18	16.72	
Totales	i										
	Currency									USD	
	Exchange rate									536.28	
	Total taxed serv.								0.00		
	Total exempt serv.								0.00		
							Total	taxed commodity			16.72
							Total	exempt commodity	y		0.00
							Total	assessed			16.72
							Total	exempt			0.00
							Total	sale			16.72
							Disco	ounts			0.00
							Total	net sale			16.72
							Total	tax			2.17
							Total				18.89

## 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 50619102300310164107500100001010000300586119145527

