



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000523372
DATE 2025/12/19 16:10

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BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/12/19
CUSTOMER ID: 3101654879

VESSEL: SEABOARD EXPLORER
VOYAGE: 00063
CUSTOMER REFERENCE: 228890
CONTAINER OPERATOR: SMB

ATA: 2025/12/14
LINE OPERATOR: SMB
VISIT: 25360981
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MARU1235034	2025/12/15	2025/12/20	6729000000000	Full IMO Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90
2	MARU1235034	2025/12/18	2025/12/19	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
3	MARU1235034	2025/12/18	2025/12/19	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
4	MARU1235034	2025/12/18	2025/12/19	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
5	MARU1235034	2025/12/18	2025/12/19	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
6	MARU1235034	2025/12/18	2025/12/19	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	MARU1235034	2025/12/19	2025/12/19	6711000000000	Segregation of IMDG Cargo	8.00	Unid	74.26	IVA	13.00	77.23	594.08	671.31
8	MARU1235034	2025/12/18	2025/12/19	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
9	MARU1235034	2025/12/18	2025/12/19	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full IMO Storage	6	13	26.46
Internal Container Transfer(Scanning)	2	13	92.56
Movement of Stacked Containers	4	13	71.84

Government Container Scanning	1	13	26.44
Segregation of IMDG Cargo	8	13	594.08

Totals

Currency	USD
Exchange rate	497.59
Total taxed serv.	811.38
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	811.38
Total exempt	0.00
Total sale	811.38
Discounts	0.00
Total net sale	811.38
Total tax	105.47
Total	916.85

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50619122500310164107500100001010000523372119161000