



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000427026

DATE 20/01/2025

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

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

Costa Rica INVOICE DUE DATE: 20/01/20

PAYMENT TERMS: Net 0

VESSEL: MARGARETE SCHULTE ATA: 20/01/18

VOYAGE: 450S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 25360093

Details	<u> </u>									
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. discount	t Discount	Subtotal	Amount
1	6711000000		vement of Stacked ntainers(Scanning)	1.00) Unid	17.49		0.00	17.49	19.76
Event performed from: 20/01/19			9	Event p	erformed to:	20/01/21	Item:	MRSU559696	4	
-	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00		Tax total	2.27	
2	6711000000		vement of Stacked ntainers(Scanning)	1.00) Unid	17.49		0.00	17.49	19.76
Event pe	rformed from:	20/01/1	9	Event p	erformed to:	20/01/21	Item:	MRSU559696	4	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.27	
3	6711000000		vement of Stacked ntainers(Scanning)	1.00) Unid	17.49		0.00	17.49	19.76
Event pe	rformed from:	20/01/1	9	Event p	erformed to:	20/01/21	Item:	MRSU559696	4	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.27	
4	6729000000	000 Ful	l Dry Storage	2.00) Unid	4.30		0.00	8.60	9.72
Event pe	rformed from:	20/01/2	20	Event p	erformed to:	20/01/21	Item:	MRSU559696	4	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	1.12	
5	6711000000		ernal Container Insfer(Scanning)	1.00) Unid	45.07		0.00	45.07	50.93
Event performed from: 20		20/01/1	9	Event p	erformed to:	20/01/21	Item:	MRSU559696	4	
-	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	5.86	
6	6711000000		thorities Container anning	1.00) Unid	25.75		0.00	25.75	29.10
Event pe	Event performed from:		20/01/19		erformed to:	20/01/21	Item: MRSU5596964		4	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	3.35	

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7	6711000000		lovement of Stacked ontainers(Scanning)	1.00	0 Unid	17.49	9	0.00	17.49	19.76
Event p	performed from:			Event	performed to:	20/01/21	Item:	MRSU5596964		
	Tax code		Impuesto Genera las Ventas	-		13.00		Tax total	2.27	
8	6711000000		nternal Container ransfer(Scanning)	1.00	0 Unid	45.0	7	0.00	45.07	50.93
Event p	performed from:	20/01	/19	Event	performed to:	20/01/21	Item:	MRSU5596964		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	5.86	
				Sumn	nary	Tariff	Quantity Bil	led Rate Billed	Amount	
						Movement of Stacked Containers	4	17.49	69.96	
						Full Dry Storage	2	4.3	8.6	
						Internal Container Transfer(Sc	2	45.07	90.14	
						Authorities Container Scanning	1	25.75	25.75	
Totale	es									
						Cu	ırrency			USD
							change rate		507.37	
							otal taxed serv.			0.00
	Total exempt serv.									0.00
						То	otal taxed commod		194.45	
							otal exempt commo		0.00	
							otal assessed		194.45	
							otal exempt			0.00
							otal sale scounts			194.45
							scounts otal net sale			0.00 194.45
							otal tax			25.28
							otal			219.73

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

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