



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

Factura electrónica

Invoice No. MOIN-00100001010000540857
DATE 2026/02/20 13:00

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

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: 2026/02/20
CUSTOMER ID: 3101654879

VESSEL: MSC ANISHA R.
VOYAGE: NN605R
CUSTOMER REFERENCE: 013909
CONTAINER OPERATOR: MSC

ATA: 2026/02/10
LINE OPERATOR: MSC
VISIT: 26360132
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	FFAU2262390	2026/02/12	2026/02/23	6729000000000	Full Dry Storage	12.00	Unid	4.41	IVA	13.00	6.88	52.92	59.80
2	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
3	CAAU6863630	2026/02/12	2026/02/23	6729000000000	Full Dry Storage	12.00	Unid	4.41	IVA	13.00	6.88	52.92	59.80
4	TCNU7672281	2026/02/12	2026/02/23	6729000000000	Full Dry Storage	12.00	Unid	4.41	IVA	13.00	6.88	52.92	59.80
5	TEMU8215551	2026/02/12	2026/02/23	6729000000000	Full Dry Storage	12.00	Unid	4.41	IVA	13.00	6.88	52.92	59.80
6	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
8	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
9	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
10	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
11	FFAU2262390	2026/02/16	2026/02/20	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	48	13	211.68
Government Container Scanning	1	13	26.44

Movement of Stacked Containers	4	13	71.84
Internal Container Transfer(Sc	2	13	92.56

Totals

Currency	USD
Exchange rate	480.35
Total taxed serv.	402.52
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	402.52
Total exempt	0.00
Total sale	402.52
Discounts	0.00
Total net sale	402.52
Total tax	52.32
Total	454.84

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 50620022600310164107500100001010000540857120130000