							i ago.	
				Invoic	e No.	MOIN-0010000	101000034336	6
			DATE		20/03/2024			
			TAX ID)		3-101-64	41075	
				TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A			FAX		+506-2799-8500		-8500	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com			
BILL TO: R.F.S. LOGI	STICA INTEGR	ADA S.A		С	USTOMER NU	JMBER: 61-3	101654879	
Llorente de F Heredia	lores - Heredia				TAX ID:	31	01654879	
Costa Rica	Costa Rica INVOICE DUE DATE: 20/03/20				/03/20			
PAYMENT TERMS:	Net 0							
VESSEL: POLAR	MEXICO				ATA:		20/03/19	
VOYAGE: 410S								
CUSTOMER REFERENC	E:				LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE					VISIT: 24360292			
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Fu	ll Dry Storage	3.00	Unid	4.18		0.00	12.54	14.17
Event performed from: 20/03/2		Event perform		20/03/23	Item:	BEAU5105043		
Tax code	Impuesto General sobre Tax tariff las Ventas		0.00	Ta	x total	1.63		
		Summary		Tariff	Quantity Billed	Rate Billed	l Amou	nt
				Full Dry Storage	3	4.18	12.54	
otales								
			Currency					USD 505.74
Exchange rate Total taxed serv.							505.74	
				10141				0.00

Exchange rate	505.74
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.54
Total exempt commodity	0.00
Total assessed	12.54
Total exempt	0.00
Total sale	12.54
Discounts	0.00
Total net sale	12.54
Total tax	1.63
Total	14.17

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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 Moín.

Bank: www.apmterminals.com Clave 50620032400310164107500100001010000343366120144219

