



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

**Invoice No.** MOIN-00100001010000252725  
**DATE** 20/04/2023  
**TAX ID** 3-101-641075  
**TELEPHONE** +506-2799-8401  
**FAX** +506-2799-8500  
**EMAIL** facturaciontcm@apmterminals.com

**BILL TO:** R.F.S. LOGISTICA INTEGRADA S.A

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
Heredia  
Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/04/20

**PAYMENT TERMS:** Net 0

**VESSEL:** HSL NIKE

**ATA:** 20/04/17

**VOYAGE:** 312S

**CUSTOMER REFERENCE:**

**LINE OPERATOR:** HLC

**CONTAINER OPERATOR:** HLC

**VISIT:** 23360314

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Reefer Storage	2.00	Unid	5.10		0.00	10.20	11.53
<b>Event performed from:</b> 20/04/20		<b>Event performed to:</b> 20/04/21		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		1.33	
2	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.53	
3	6711000000000	Authorities Container Scanning	1.00	Unid	30.25		0.00	30.25	34.18
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.93	
4	6511300009900	Administrative Costs	2.00	Unid	12.24		0.00	24.48	27.66
<b>Event performed from:</b> 20/04/20		<b>Event performed to:</b> 20/04/21		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.18	
5	6721000000000	Reefer connector	2.00	Unid	6.24		0.00	12.48	14.10
<b>Event performed from:</b> 20/04/20		<b>Event performed to:</b> 20/04/21		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		1.62	
6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.14	
7	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63

<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385	
<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	2.14
8	6711000000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385	
<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	2.14
9	6711000000000 Internal Container Transfer(Scanning)	1.00	Unid	42.51	0.00
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385	
<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	5.53
10	6711000000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49	0.00
<b>Event performed from:</b> 20/04/19		<b>Event performed to:</b> 20/04/20		<b>Item:</b> HLBU9617385	
<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	2.14

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer Storage	2	5.1	10.2
Internal Container Transfer(Sc	2	42.51	85.02
Authorities Container Scanning	1	30.25	30.25
Administrative Costs	2	12.24	24.48
Reefer connector	2	6.24	12.48
Movement of Stacked Containers	4	16.49	65.96

## Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	537.51
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	228.39
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	228.39
<b>Total exempt</b>	0.00
<b>Total sale</b>	228.39
<b>Discounts</b>	0.00
<b>Total net sale</b>	228.39
<b>Total tax</b>	29.69
<b>Total</b>	258.08

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moin.



Bank:  
[www.apmterminals.com](http://www.apmterminals.com)

Clave 50620042300310164107500100001010000252725120094007