



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

Factura electrónica

Invoice No. MOIN-00100001010000557812
DATE 2026/04/20 12:30
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: 2026/04/20
CUSTOMER ID: 3101654879

VESSEL: CMA CGM WISDOM
VOYAGE: 0DVOLN1MA
CUSTOMER REFERENCE: 006 2026 066428
CONTAINER OPERATOR: CMA

ATA: 2026/04/16
LINE OPERATOR: CMA
VISIT: 26360309
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	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
2	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
3	CGMU5232830	2026/04/18	2026/04/21	6729000000000	Full Dry Storage	4.00	Unid	4.41	IVA	13.00	2.29	17.64	19.93
4	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
5	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
6	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	CGMU5232830	2026/04/19	2026/04/20	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
8	CGMU5232830	2026/04/19	2026/04/20	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
Internal Container Transfer(Scanning)	2	13	92.56
Government Container Scanning	1	13	26.44
Full Dry Storage	4	13	17.64

Movement of Stacked Containers	4	13	71.84
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Totals

Currency	USD
Exchange rate	458.64
Total taxed serv.	208.48
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	208.48
Total exempt	0.00
Total sale	208.48
Discounts	0.00
Total net sale	208.48
Total tax	27.09
Total	235.57

Disclaimer:

- Emited 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 50620042600310164107500100001010000557812120123000