



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

Factura electrónica

Invoice No. MOIN-00100001010000568072
DATE 2026/05/20 12:00
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: 2026/05/20
CUSTOMER ID: 3101654879

VESSEL: MSC JULIA R.
VOYAGE: NN619R
CUSTOMER REFERENCE: 006 2026 086956
CONTAINER OPERATOR: MSC

ATA: 2026/05/18
LINE OPERATOR: MSC
VISIT: 26360397
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	MSNU8086973	2026/05/20	2026/05/22	6729000000000	Full Dry Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	3	13	13.23

Totals

Currency	USD
Exchange rate	454.22
Total taxed serv.	13.23
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	13.23
Total exempt	0.00
Total sale	13.23
Discounts	0.00
Total net sale	13.23
Total tax	1.72
Total	14.95

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 50620052600310164107500100001010000568072120120000