+506-2799-8401



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

MOIN-00100001010000393916 Invoice No.

DATE 20/09/2024

TAX ID:

**TELEPHONE** 

TAX ID 3-101-641075

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

INVOICE DUE DATE: 20/09/20

ATA:

3101654879

PAYMENT TERMS: Net 0

VESSEL: MARSA PRIDE

VOYAGE: 432S

**CUSTOMER REFERENCE:** CONTAINER OPERATOR:

MAE

LINE OPERATOR:

MAE

25.80

0.00

25.80

3.35

29.15

20/09/14

VISIT: 24360853

| Details                      |                  |                            |                    |         |                     |                     |             |          |        |
|------------------------------|------------------|----------------------------|--------------------|---------|---------------------|---------------------|-------------|----------|--------|
| Line                         | Product Code     | Tariff                     | Quantity<br>Billed | Unit    | Price               | Nat. discount       | Discount    | Subtotal | Amount |
| 1                            | 672900000000     | 00 Full Dry Storage        | 3.00               | Unid    | 4.30                | )                   | 0.00        | 12.90    | 14.58  |
| Event performed from: 20/09/ |                  | 20/09/21                   | Event perfor       | med to: | 20/09/23            | Item:               | TCKU7430067 | •        |        |
|                              | Tax code         | Impuesto Gen<br>las Ventas | eral sobre Tax     | tariff  | 0.00                | Ta                  | ax total    | 1.68     |        |
| 2                            | 672900000000     | 00 Full Dry Storage        | 3.00               | Unid    | 4.30                | )                   | 0.00        | 12.90    | 14.58  |
| Event p                      | erformed from: 2 | 20/09/21                   | Event perfor       | med to: | 20/09/23            | Item:               | SUDU8894862 | 2        |        |
|                              | Tax code         | Impuesto Gen<br>las Ventas | eral sobre Tax     | tariff  | 13.00               | Ta                  | ax total    | 1.68     |        |
|                              |                  |                            | Summary            |         | Tariff              | Quantity Billed     | Rate Bille  | d Amour  | t      |
|                              |                  |                            |                    |         | Full Dry<br>Storage | 6                   | 4.3         | 25.8     |        |
| Totale                       | s                |                            |                    |         |                     |                     |             |          |        |
|                              |                  |                            |                    |         | Cu                  | rrency              |             |          | USD    |
|                              |                  |                            |                    |         | Ex                  | change rate         |             |          | 522.13 |
|                              |                  |                            |                    |         | Tot                 | tal taxed serv.     |             |          | 0.00   |
|                              |                  |                            |                    |         | To                  | tal exempt serv.    |             |          | 0.00   |
|                              |                  |                            |                    |         | Tot                 | tal taxed commodity |             |          | 25.80  |
|                              |                  |                            |                    |         | Tot                 | tal exempt commodi  | ty          |          | 0.00   |
|                              |                  |                            |                    |         | Tot                 | tal assessed        |             |          | 25.80  |
|                              |                  |                            |                    |         | Tot                 | tal exempt          |             |          | 0.00   |

Total sale

Discounts

Total tax

Total

Total net sale

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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.



Clave 50620092400310164107500100001010000393916120000000

