



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

Invoice No. MOIN-00100001010000394073
DATE 20/09/2024
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: 20/09/20

PAYMENT TERMS: Net 0

VESSEL: MARSA PRIDE

ATA: 20/09/14

VOYAGE: 432S

CUSTOMER REFERENCE:

LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE

VISIT: 24360853

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.30 | | 0.00 | 43.00 | 48.59 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/25 | | Item: MRKU5984329 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 5.59 | |
| 2 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.30 | | 0.00 | 43.00 | 48.59 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/25 | | Item: MSKU1481987 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.59 | |
| 3 | 6729000000000 | Full Dry Storage | 9.00 | Unid | 4.30 | | 0.00 | 38.70 | 43.73 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/24 | | Item: MRSU4814721 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.03 | |
| 4 | 6729000000000 | Full Dry Storage | 9.00 | Unid | 4.30 | | 0.00 | 38.70 | 43.73 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/24 | | Item: MRSU6395012 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.03 | |
| 5 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.30 | | 0.00 | 43.00 | 48.59 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/25 | | Item: HASU5028075 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.59 | |
| 6 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.30 | | 0.00 | 47.30 | 53.45 |
| Event performed from: 20/09/16 | | Event performed to: 20/09/26 | | Item: BEAU6379619 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 6.15 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 59 | 4.3 | 253.7 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 522.13 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 253.70 |
| Total exempt commodity | 0.00 |
| Total assessed | 253.70 |
| Total exempt | 0.00 |
| Total sale | 253.70 |
| Discounts | 0.00 |
| Total net sale | 253.70 |
| Total tax | 32.98 |
| Total | 286.68 |

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 Moín 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 50620092400310164107500100001010000394073120000000