



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

Factura electrónica

Invoice No. MOIN-00100001010000515194
DATE 2025/11/20 16:40
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: 2025/11/20

VESSEL: MAERSK MONTE LINZOR
VOYAGE: 542S
CUSTOMER REFERENCE: 0062025210641
CONTAINER OPERATOR: MAE

ATA: 2025/11/15
LINE OPERATOR: MAE
VISIT: 25360939
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	TCLU5945271	2025/11/16	2025/11/21	6729000000000	Full Dry Storage	6.00	Unid	4.41	IVA	13.00	3.44	26.46	29.90

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	6	13	26.46

Totals

Currency	USD
Exchange rate	502.16
Total taxed serv.	26.46
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	26.46
Total exempt	0.00
Total sale	26.46
Discounts	0.00
Total net sale	26.46
Total tax	3.44
Total	29.90



Disclaimer:

- Emittido 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 50620112500310164107500100001010000515194120164002