							Page.	r de C	
				Invoic	e No.	MOIN-0010000	101000043564	13	
				DATE		21/02/2025			
APM TERMINALS			TAX IE)		3-101-64	41075		
				TELEE	HONE		+506-2799	-8401	
APM Terminals Moin S.A				FAX		+506-2799-8500			
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203				EMAIL		facturaciontcm@apmterminals.com			
San Jose, Co	10203 RICA 10203					lacturaciónteme	eapintermina	13.0011	
BILL TO: R.F.S. LOC	GISTICA INTEGR	ADA S.A		С	USTOMER N	NUMBER: 61-3101654879			
Llorente de	Flores - Heredia					21	01654970		
Heredia	Heredia				TAX ID:	TAX ID: 3101654879			
Costa Rica	Costa Rica				INVOICE DUE DATE: 20/02/21				
PAYMENT TERMS	Net 0								
VESSEL: AS F	LORIANA				ATA:		20/02/14		
VOYAGE: 2500)6N								
CUSTOMER REFERENCE:					LINE	OPERATOR:	XCL		
CONTAINER OPERATOR: ZIM					VISIT	VISIT: 25360			
Details									
Line Product Code	Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount	
1 672900000000	Full Dry Storage	9.00	Unid	4.30		0.00	38.70	43.73	
vent performed from: 20/0		-	erformed to:	20/02/24	Item:	GAOU6353578	5.00		
Tax code	Impuesto Gene las Ventas	eral sobre	lax tariff	0.00	18	ıx total	5.03		
2 672900000000	Full Dry Storage	9.00	Unid	4.30		0.00	38.70	43.73	
vent performed from: 20/0			erformed to:	20/02/24	Item:	ZCSU8929614			
Tax code	Impuesto Gene las Ventas	eral sobre	Tax tariff	13.00	Та	ix total	5.03		
		Summary		Tariff	Quantity Billed Rate Bil		ed Amount		
otolog				Full Dry Storage	18	4.3	77.4		
otales				Curr	ency			USD	
					ange rate			508.61	

Currency	USD
Exchange rate	508.61
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	77.40
Total exempt commodity	0.00
Total assessed	77.40
Total exempt	0.00
Total sale	77.40
Discounts	0.00
Total net sale	77.40
Total tax	10.06
Total	87.46

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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 50621022500310164107500100001010000435643121000000

Bank: www.apmterminals.com

