15.65

136.05



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000443259

**DATE** 21/03/2025

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

20/03/21

INVOICE DUE DATE:

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

Costa Rica
PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT FLEUR ATA: 20/03/09

VOYAGE: 0DRMRN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 25360228

Details	}								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	14.00	Unid	4.30	)	0.00	60.20	68.03
Event performed from: 20/03/11 Event performed to:			20/03/24	Item:	TCKU6325555				
	Tax code	Impuesto General Ias Ventas	eral sobre Tax	k tariff	0.00	Ta	ax total	7.83	
2	6729000000000 F	ull Dry Storage	14.00	Unid	4.30	)	0.00	60.20	68.03
Event performed from: 20/03/11 Event performed		rmed to:	20/03/24	Item:	CMAU6794073	3			
	Tax code	Impuesto Gene las Ventas	eral sobre Tax	k tariff	13.00	Ta	ax total	7.83	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	28	4.3	120.4	
Totales	<b>S</b>								
					Cu	rrency			USD
					Exchange rate				503.04
					To	tal taxed serv.			0.00
					To	tal exempt serv.			0.00
					To	tal taxed commodity			120.40
					To	tal exempt commodit	ty		0.00
					To	tal assessed			120.40
					To	tal exempt			0.00
					To	tal sale			120.40
					Dis	scounts			0.00
					To	tal net sale			120.40

Total tax

Total

## 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 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 Moin.

Bank:

Clave

50621032500310164107500100001010000443259121000000



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