



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

Invoice No. MOIN-00100001010000450786
DATE 21/04/2025
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: 20/04/21

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT ROYAL

ATA: 20/04/05

VOYAGE: 0DRMZN1MA

CUSTOMER REFERENCE:

LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA

VISIT: 25360284

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|------------------------------|---------------|-----------------------------------|----------------------------|------|----------|------------------|-------------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 16.00 | Unid | 4.30 | | 0.00 | 68.80 | 77.74 |
| Event performed from: | | 20/04/07 | Event performed to: | | 20/04/22 | Item: | ECMU7559301 | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 8.94 | |
| 2 | 6729000000000 | Full Dry Storage | 16.00 | Unid | 4.30 | | 0.00 | 68.80 | 77.74 |
| Event performed from: | | 20/04/07 | Event performed to: | | 20/04/22 | Item: | CMAU6253931 | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 8.94 | |
| 3 | 6729000000000 | Full Dry Storage | 16.00 | Unid | 4.30 | | 0.00 | 68.80 | 77.74 |
| Event performed from: | | 20/04/07 | Event performed to: | | 20/04/22 | Item: | TCLU1878555 | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 8.94 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 48 | 4.3 | 206.4 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 506.48 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 206.40 |
| Total exempt commodity | 0.00 |
| Total assessed | 206.40 |
| Total exempt | 0.00 |
| Total sale | 206.40 |
| Discounts | 0.00 |
| Total net sale | 206.40 |

Total tax

26.83

Total

233.23

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 50621042500310164107500100001010000450786121000000