109.08

14.18



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000451211

**DATE** 21/04/2025

TAX ID:

INVOICE DUE DATE:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/04/21

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: MAERSK NEW DELHI ATA: 20/04/18

VOYAGE: 512S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 25360326

	TIAINER OPERATO	JR: MAE	VISIT:		25360326				
Details Line	Product Code	Tariff	Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
LIIIE	Product Code	Tailli	Billed	Ollic	FIICE	Nat. discount	Discount	Subtotal	Amount
1		Segregation of IMDG Cargo	4.00	Unid	22.97		0.00	91.88	103.82
Event performed from: 20/04/20		Event perfo	rmed to:	20/04/23	Item:	MRSU4410437	•		
Tax code		Impuesto Genera las Ventas	al sobre <b>Tax</b>	tariff	0.00	Та	x total	11.94	
2	6729000000000 I	Full IMO Storage	4.00	Unid	4.30		0.00	17.20	19.44
Event pe	rformed from: 20/0	4/20	Event perfo	rmed to:	20/04/23	Item:	MRSU4410437	•	
-	Tax code	Impuesto Genera las Ventas	al sobre <b>Tax</b>	tariff	13.00	Та	ıx total	2.24	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Segregation of IMDG Cargo	4	22.97	91.88	
					Full IMO Storage	4	4.3	17.2	
Totales	<b>i</b>								
						ency			USD
			Exchange rate						506.48
						I taxed serv.			0.00
						l exempt serv.			0.00
						I taxed commodity			109.08
						l exempt commodit I assessed	У		109.08
						l exempt			0.00
						l sale			109.08
						ounts			0.00
					Disc	vuino			0.00

Total net sale

Total tax

Total

123.26

## 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 Moín.

Bank: www.apmterminals.com

50621042500310164107500100001010000451211121000000 Clave

