



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

Factura electrónica

Invoice No. MOIN-00100001010000515221
DATE 2025/11/21 09:20
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: 2025/11/21

VESSEL: POLAR COSTA RICA
VOYAGE: 544S
CUSTOMER REFERENCE: 210985
CONTAINER OPERATOR: MAE

ATA: 2025/11/12
LINE OPERATOR: MAE
VISIT: 25360938
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	CAXU5562982	2025/11/14	2025/11/22	6711000000000	Segregation of Special Cargo OOG	9.00	Unid	74.26	IVA	13.00	86.88	668.34	755.22
2	CAXU5562982	2025/11/14	2025/11/22	6729000000000	Full Dry Storage	9.00	Unid	4.41	IVA	13.00	5.16	39.69	44.85
3	CAXU5562982	2025/11/12	2025/11/21	7311400000000	Renting of Special Equipment	1.00	Unid	688.44	IVA	13.00	89.50	688.44	777.94

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Segregation of Special Cargo O	9	13	668.34
Full Dry Storage	9	13	39.69
Renting of Special Equipment	1	13	688.44

Totals



Currency	USD
Exchange rate	502.34
Total taxed serv.	1,396.47
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	1,396.47
Total exempt	0.00
Total sale	1,396.47
Discounts	0.00
Total net sale	1,396.47
Total tax	181.54
Total	1,578.01

Disclaimer:

- Emitted 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 50621112500310164107500100001010000515221121092000