|   |   |  |  |  | 0   |  |
|---|---|--|--|--|---|--|
|   |   | Invoice  | e No.  | MOIN-0010000   | 101000032654  | 2  |
|   |   |  |  | 22/01/2024   |   |  |
| APM TERMINALS Lifting Global Trade.                               |   | TAX ID   | 1  |  | 3-101-64  | 11075  |
|   |   | TELEP  | HONE   |  | +506-2799   | -8401  |
| APM Terminals Moin S.A<br>Roble Corporate Center, piso 3. Escazú, |   |  |  |  | +506-2799-8500  |  |
| zu,   |   | EMAIL  |  | facturaciontcm@  |   |  |
| DA S.A  |   | C  | USTOMER NI   | JMBER: 61-3  | 101654879   |  |
|   |   |  |  |  |   |  |
|   |   |  | TAX ID:  | 310  | 01654879  |  |
|   |   |  |  |  | 104.100   |  |
|   |   |  | INVOICE D  | JE DATE: 20/   | /01/22  |  |
|   |   |  |  |  |   |  |
|   |   |  | ATA:   |  | 20/01/18  |  |
|   |   |  |  |  |   |  |
|   |   |  | LINE   | OPERATOR:  | XCL   |  |
|   |   |  | VISIT  |  | 24360053  |  |
|   |   |  |  |  |   |  |
| Quantity<br>Billed  | Unit  | Price  | Nat. discount  | Discount S   | Subtotal  | Amount   |
| 5.00  | Unid  | 4.18   |  | 0.00   | 20.90   | 23.62  |
| -   |   | 20/01/23<br>0.00   | ltem:<br>Ta  | DFSU1374586<br>x total   | 2.72  |  |
| Summary   |   | Tariff   | Quantity Billed  | Rate Billed  | Amou  | nt   |
|   |   | Full Dry<br>Storage  | 5  | 4.18   | 20.9  |  |
|   |   | Curre  | ancy   |  |   | USE  |
|   |   | Currency<br>Exchange rate  |  |  |   |  |
|   |   |  | -  |  |   | 0.00   |
|   |   | Total  | exempt serv.   |  |   | 0.00   |
|   | zú,<br>DA S.A<br>Quantity<br>Billed<br>5.00<br>Event perforr<br>ral sobre Tax t | ZÚ,<br>DA S.A<br>DA S.A<br>Quantity Unit<br>Billed<br>5.00 Unid<br>Event performed to:<br>ral sobre Tax tariff | Global Trade.       TAX ID         ratio       TELEP         ratio       FAX         IDA S.A       Clobal Trade.         Summary       Tariff         Full Dry       Storage         Storage       Curre.         Exch       Total | Global Trade.       TAX ID         zu,       FAX         zu,       FAX         DA S.A       CUSTOMER NU         DA S.A       TAX ID:         IDA S.A       TAX ID:         IDA S.A       CUSTOMER NU         DA S.A       TAX ID:         IDA S.A       CUSTOMER NU         IDA S.A       TAX ID:         IDA S.A       TAX ID:         IDA S.A       CUSTOMER NU         IDA S.A       TAX ID:         IDA S.A       VISIT:         Summary       VINIT         Summary       Tariff         Summary       Storage         Surency       5         Storage       5 | Global Trade.  DATE 22/01/2024  TAX ID TELEPHONE FAX EMAIL facturaciontom  DA S.A  CUSTOMER NUMBER: 61-3 TAX ID: 31 INVOICE DUE DATE: 20  ATA: LINE OPERATOR: VISIT:  CUannity Unit Price Nat. discount Discount Summary Tariff Quantity Billed Rate Billed Full Dry 5 4.18  Currency Exchange rate Total taxed serv. | GhaTE       22/01/203         TAX ID       3-101-64         TAX ID       5-06-2799         FAX       +506-2799         FAX       +506-2799         FAX       +506-2799         EMAIL       facturaciontom@apmtermina         DA S.A       CUSTOMER NUMBER:       61-3101654879         IDA S.A       CUSTOMER NUMBER:       61-3101654879         TAX ID:       3101654879       1101001/200         INVOICE DUE DATE:       20/01/23       1101000         VISIT:       20/01/28       20/01/28         Soo       Unid       4-18       0.00       20.90         Event performed to:       20/01/23       11000       12001         Summary       Tariff       Quantity Billed       Rate Billed       Amout Storage         Summary       Tariff       Quantity Billed       Rate Billed       Amout Storage         Full Dry Storage       5       4-18       20.9         Storage rate       5       4-18       20.9 |

| Total taxed serv.      | 0.00  |
|------------------------|-------|
| Total exempt serv.     | 0.00  |
| Total taxed commodity  | 20.90 |
| Total exempt commodity | 0.00  |
| Total assessed         | 20.90 |
| Total exempt           | 0.00  |
| Total sale             | 20.90 |
| Discounts              | 0.00  |
| Total net sale         | 20.90 |
| Total tax              | 2.72  |
| Total                  | 23.62 |

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 Clave 50622012400310164107500100001010000326542122123711 2

