



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

**Invoice No.** MOIN-00100001010000335495  
**DATE** 22/02/2024  
**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:** 20/02/22

**PAYMENT TERMS:** Net 0

**VESSEL:** LUCIE SCHULTE **ATA:** 20/02/17  
**VOYAGE:** 402S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MAE  
**CONTAINER OPERATOR:** MAE **VISIT:** 24360187

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Gate Out	1.00	Unid	27.75		0.00	27.75	31.36
<b>Event performed from:</b> 20/02/21		<b>Event performed to:</b> 20/02/22		<b>Item:</b> MRSU6156996					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		3.61	
2	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/02/21		<b>Event performed to:</b> 20/02/22		<b>Item:</b> MRSU6156996					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
3	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/02/21		<b>Event performed to:</b> 20/02/22		<b>Item:</b> MRSU6156996					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
4	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/02/21		<b>Event performed to:</b> 20/02/22		<b>Item:</b> MRSU6156996					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
5	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/02/21		<b>Event performed to:</b> 20/02/22		<b>Item:</b> MRSU6156996					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
6	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
<b>Event performed from:</b> 20/02/22		<b>Event performed to:</b> 20/02/26		<b>Item:</b> MRSU6156996					

Tax code	Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	2.72
<b>Summary</b>					
		Tariff	Quantity Billed	Rate Billed	Amount
		Gate Out	1	27.75	27.75
		Movement of Stacked Containers	4	16.98	67.92
		Full Dry Storage	5	4.18	20.9

**Totales**

Currency	USD
Exchange rate	517.73
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	116.57
Total exempt commodity	0.00
Total assessed	116.57
Total exempt	0.00
Total sale	116.57
Discounts	0.00
Total net sale	116.57
Total tax	15.15
Total	131.72

## 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 50622022400310164107500100001010000335495122160048