

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000461219

**DATE** 22/05/2025

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NU

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/05/22

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT ROYAL

ATA:

TAX ID:

20/04/05

3101654879

VOYAGE: 0DRMZN1MA

CUSTOMER REFERENCE:

LINE OPERATOR:

CMA

CONTAINER OPERATOR: CMA

VISIT: 25360284

Details	1											
Line	Product Cod	de	Tariff	Qua Bill		Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	47.0	00	Unid		4.30		0.00	202.10	228.37
Event performed from: 20/04/07			7	Event	perform	ned to:	20/05/23		Item:	CMAU836187	4	
Tax code			Impuesto Gene las Ventas	eral sobre	al sobre Tax tariff		0.00		Tax total		26.27	
				Sumi	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
							Full Dry Storage		47	4.3	202.1	
Totales	3											
							Curre	ency			USE	
									ange rate			509.05
								Total	taxed serv.			0.00
								Total	exempt serv.			0.00
								Total	taxed commodity			202.10
								Total	exempt commodity	/		0.00
								Total	assessed			202.10
								Total	exempt			0.00
								Total	sale			202.10
								Disco	ounts			0.00
								Total	net sale			202.10
								Total	tax			26.27
								Total				228.37

## 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 Moin.

Bank: www.apmterminals.com Clave

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