					Invoice	e No.	MOIN-0010	00010100004804	69
					DATE		22/07/2025		
APM TERMINALS Lifting Global Trade.				TAX ID	)		3-101-6	641075	
				TELEP		+506-2799-8401			
APM Terminals Moin S.A				FAX		+506-2799-8500			
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com		
San Ju	556, COSIA	Rica 10205						an e upintorinin	
BILL TO: R.F	.S. LOGIST	FICA INTEGRAI	DA S.A		С	USTOMER N	JMBER: 6	61-3101654879	
Llor Here		res - Heredia				TAX ID:		3101654879	
Costa Rica					INVOICE DUE DATE: 20/07/22				
PAYMENT TE	RMS:	Net 0					OL DATE.		
VESSEL:	AS PETF	RONIA				ATA:		20/07/18	
VOYAGE:	525S					,,,,,		20/07/10	
							OPERATOR:		
CUSTOMER REFERENCE:									
CONTAINER OF	PERATOR:	MAE				VISIT	:	2536056	I
Details									
Line Product C	Code	Tariff	Quantit Billed		Price	Nat. discount	Discount	Subtotal	Amount
1 67110000	000000 Seg Car	regation of IMDG	5.00	Unid	22.97		0.00	114.85	129.78
Event performed from	Event performed from: 20/07/20 Event performed to:			20/07/24	Item:	HASU47638	809		
Tax code		Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Та	ix total	14.93	
2 67290000	00000 Full	IMO Storage	5.00	Unid	4.30		0.00	21.50	24.30
Event performed from			•	rformed to:	20/07/24	Item:	HASU47638	809	
Tax code		Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Та	ix total	2.80	
			Summary		Tariff	Quantity Billed	Rate B	illed Amo	unt
					Segregation of IMDG Cargo	5	22.97	114.8	35
					Full IMO Storage	5	4.3	21.5	
Totales									

Currency	USD
Exchange rate	506.11
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	136.35
Total exempt commodity	0.00
Total assessed	136.35
Total exempt	0.00
Total sale	136.35
Discounts	0.00
Total net sale	136.35
Total tax	17.73

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.

Clave

Bank:

www.apmterminals.com

50622072500310164107500100001010000480469122000000



154.08

