

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000410866

DATE 22/11/2024

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/11/22

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT SAINT ATA: 20/11/16

CHADIE

VOYAGE: 0DRLVN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 24360996

Line	Product Code	Tariff	Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billed						
1	6729000000000	Full Dry Storage	8.00	Unid	4	.30	0.00	34.40	38.87
Event performed from: 20/11/18			Event perf	ormed to:	20/11/25	Item:	BMOU586165	7	
	Tax code	Impuesto Gen las Ventas	eral sobre Ta	x tariff	0.00	Т	ax total	4.47	
2	6729000000000	Full Dry Storage	8.00	Unid	4	.30	0.00	34.40	38.87
Event pe	rformed from: 20/1	1/18	Event perf	ormed to:	20/11/25	Item:	ECMU4932772	2	
	Tax code	Impuesto Gen las Ventas	eral sobre Ta	x tariff	13.0	0 Т	ax total	4.47	
			Summary	′	Tariff	Quantity Billed	d Rate Bille	d Amoun	t
					Full Dry Storage	16	4.3	68.8	
Totales	i								
						Currency			USD
	Exchange rate								513.54
	Total taxed serv. Total exempt serv. Total taxed commodity							0.00	
								0.00	
								68.80	
						Total exempt commod	ity		0.00
						Total assessed			68.80
						Total exempt			0.00
						Total sale			68.80
						Discounts			0.00
						Total net sale			68.80
						Total tax			8.94
						Total			77.74

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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:

Clave

50622112400310164107500100001010000410866122000000



www.apmterminals.com