



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000523858
DATE 2025/12/22 17:30
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/12/22
CUSTOMER ID: 3101654879

VESSEL: MAERSK MONTE ALTO
VOYAGE: 547S
CUSTOMER REFERENCE: 0012025103809
CONTAINER OPERATOR: MAE

ATA: 2025/12/20
LINE OPERATOR: MAE
VISIT: 25361023
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
2	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
3	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
4	MRSU4894497	2025/12/21	2025/12/23	6729000000000	Full Dry Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95
5	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
6	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
8	MRSU4894497	2025/12/21	2025/12/22	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Movement of Stacked Containers	4	13	71.84
Full Dry Storage	3	13	13.23
Internal Container Transfer(Scanning)	2	13	92.56

Government
Container
Scanning

1

13

26.44

Totals

Currency	USD
Exchange rate	498.05
Total taxed serv.	204.07
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	204.07
Total exempt	0.00
Total sale	204.07
Discounts	0.00
Total net sale	204.07
Total tax	26.52
Total	230.59

Disclaimer:

- Emited according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50622122500310164107500100001010000523858122173000