

58.31



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000427814

**DATE** 23/01/2025

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: 20/01/23

PAYMENT TERMS: Net 0

VESSEL: MARGARETE SCHULTE ATA: 20/01/18

VOYAGE: 450S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 25360093

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billea						
1	6729000000000 Fu	ıll Dry Storage	6.00	Unid	4.30	)	0.00	25.80	29.15
event performed from: 20/01/20 Event performed to:			20/01/25	Item:	TCLU9316390				
•	Tax code	Impuesto Gene las Ventas	eral sobre <b>Tax</b>	tariff	0.00	Ta	ax total	3.35	
2	6729000000000 Fu	ıll Dry Storage	6.00	Unid	4.30	)	0.00	25.80	29.15
Event pe	rformed from: 20/01/	20	Event perfor	med to:	20/01/25	Item:	MRSU4708484	ļ	
	Tax code	Impuesto Gene las Ventas	eral sobre <b>Tax</b>	tariff	13.00	Ta	ax total	3.35	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage	12	4.3	51.6	
otales	<b>3</b>								
					Cu		USE		
		Exchange rate							507.3
					Tot	tal taxed serv.			0.00
					Tot	tal exempt serv.			0.00
					Tot	tal taxed commodity			51.60
					Tot	tal exempt commodi	ty		0.00
					Tot	tal assessed			51.60
					Tot	tal exempt			0.0
					Tot	tal sale			51.6
					Dis	scounts			0.0
					Tot	tal net sale			51.60
					Tot	tal tax			6.7

Total

## 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 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:

Clave

50623012500310164107500100001010000427814123000000



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