

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000335769 Invoice No.

DATE 23/02/2024

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/02/23

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA

406S

CUSTOMER REFERENCE:

VOYAGE:

Details

LINE OPERATOR:

ATA:

MAE

20/02/20

CONTAINER OPERATOR: MAE VISIT: 24360188

Line	Product Cod	le	Tariff	Quar Bill		Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	I Dry Storage	3.0	0 Unid		4.18		0.00	12.54	14.17
Event performed from: 20		20/02/2	2	Event performed to:		20/02/24		Item:	MSKU7009807	•	
7	Tax code		Impuesto Gene las Ventas		eral sobre Tax tariff		0.00		Tax total		
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	nt
						Full Dry Storage		3	4.18	12.54	
Totales											
							Curre	ncy			USD
							Excha	ange rate			517.48
							Total	taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			12.54
							Total	exempt commodity	y		0.00
							Total	assessed			12.54
							Total	exempt			0.00
							Total	sale			12.54
							Disco	unts			0.00
							Total	net sale			12.54
							Total	tax			1.63
							Total				14.17

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 Moín.

Bank: www.apmterminals.com



Clave 50623022400310164107500100001010000335769123121140