

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

MOIN-00100001010000353027 Invoice No.

DATE 23/04/2024

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: 20/04/23

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: X-PRESS MOY

cos

24015N

**CUSTOMER REFERENCE:** 

CONTAINER OPERATOR:

VOYAGE:

LINE OPERATOR:

ATA:

XCL

25.08

3.26

28.34

20/04/18

VISIT: 24360395

Details											
Line	Product Co	de	Tariff	Quan Bille		Price	Nat. di	scount	Discount	Subtotal	Amount
1	6729000000	6729000000000 Full Dry Storage		6.00	) Unid	4	4.18	0.00		25.08	28.34
Event performed from: 20/04/		20/04/20		Event perforn		20/04/25 <b>Item</b> :		em:	TGBU8845268		
Tax code		Impuesto Genera las Ventas		eral sobre	Tax tariff	0.00	.00 Ta		x total	3.26	
				Summ	nary	Tariff	Quanti	ty Billed	Rate Bille	d Amou	nt
						Full Dry Storage	6		4.18	25.08	
Totales	<b>3</b>										
	Currency								USD		
		Exchange rate							502.86		
	Total taxed serv.							0.00			
	Total exempt serv.							0.00			
	Total taxed commodity								25.08		
		Total exempt commodity							0.00		
							Total assessed	I			25.08
							Total exempt				0.00
							Total sale				25.08
							Discounts				0.00

Total net sale

Total tax

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 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 50623042400310164107500100001010000353027123000000

