| | | | | | Invoice | e No. | MOIN-001000 | 0010100002617 | 53 |
|---|--|---|--------------------|-------------------|-------------------|-------------|-------------------------|------------------|---------|
| | | | | | DATE | | 23/05/2023 | | |
| | PM TERM | INALS Lifting G | lobal Trade. | | | | | • • • • • | |
| | | | | TAX ID | | 3-101-6 | | | |
| APM Terminals Moin S.A | | | | | | | +506-2799 | | |
| Roble Corporate Center, piso 3. Escazú, | | | | FAX +506-2799-850 | | | | | |
| | San Jose, Co | osta Rica 10203 | | | EMAIL | | facturaciontcn | n@apmtermina | als.com |
| BILL TO: | : R.F.S. LOO | GISTICA INTEGRAE | DA S.A | | CI | USTOMER | NUMBER: 61 | -3101654879 | |
| | | e Flores - Heredia | | | | TAX ID: | : | 3101654879 | |
| | Heredia | | | | | | | | |
| | Costa Rica | | | | | INVOICE | DUE DATE: 2 | 20/05/23 | |
| PAYME | NT TERMS | : Net 0 | | | | | | | |
| VESSEL: | : MSC | VIDISHA R. | | | | AT | A: | 20/05/23 | |
| VOYAGE | : NQ3 | 319R | | | | | | | |
| CUSTON | CUSTOMER REFERENCE: LINE OPERATOR: MSC | | | | | | | | |
| CONTAIN | NER OPERAT | OR: MSC | | | | VI | SIT: | 23360489 | |
| Details | | | | | | | | | |
| Line Pi | roduct Code | Tariff | Quantity Billed | Unit | Price | Nat. discou | nt Discount | Subtotal | Amount |
| 1 6 | | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| • | ned from: 20/0 | | Event perfe | | 20/05/23 | Item: | MSCU885649 | | |
| Tax c | code | Impuesto Genera las Ventas | I sobre I a | x tariff | 0.00 | | Tax total | 5.53 | |
| 2 6 | | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| - | ned from: 20/0 | | Event perfo | | 20/05/23 | Item: | MSCU885649 | | |
| Tax c | code | Impuesto Genera las Ventas | l sobre Ta | x tariff | 13.00 | | Tax total | 5.53 | |
| 3 6 | 729000000000 | Full Dry Storage | 1.00 | Unid | 4.06 | | 0.00 | 4.06 | 4.59 |
| Event perform Tax c | ned from: 20/0 |)5/24 Impuesto Genera | Event perfo | | 20/05/24 13.00 | Item: | MSCU885649 Tax total | 95 0.53 | |
| | | las Ventas | | | 13.00 | | | 0.00 | |
| 4 6 | | Authorities Container Scanning | 1.00 | Unid | 30.25 | | 0.00 | 30.25 | 34.18 |
| Event perform Tax c | ned from: 20/0 |)5/23 Impuesto Genera | Event perfo | | 20/05/23 13.00 | Item: | MSCU885649 Tax total | 95 3.93 | |
| i un u | | las Ventas | | | 10.00 | | | 5.00 | |
| 5 6 | | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| Event perform Tax c | ned from: 20/0 |)5/23 Impuesto Genera | Event perfo | | 20/05/23 13.00 | Item: | MSCU885649 Tax total | 95 2.14 | |
| Tax C | | las Ventas | | in lattil | 13.00 | | ומא וטומו | 2.14 | |
| 6 6 | | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| • | ned from: 20/0 | | Event perfo | | 20/05/23 | Item: | MSCU885649 | | |
| 127 0 | ode: | Impuesto Genera | isodre la | ix tariff | 13.00 | | Tax total | 2.14 | |

| 7 | 671100000000 | 0 Movement of Stacked Containers(Scanning) | 1.00 | 0 Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
|----------|-------------------|---|----------|---------------|--------------------------------------|---------------|----------------|--------|----------|
| Event p | performed from: 2 | 0/05/23 | Event p | performed to: | 20/05/23 | Item: | MSCU8856495 | | |
| | Tax code | Impuesto Genera las Ventas | l sobre | Tax tariff | 13.00 | | Tax total | 2.14 | |
| 8 | 671100000000 | 0 Movement of Stacked Containers(Scanning) | 1.00 | 0 Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| Event p | performed from: 2 | 0/05/23 | Event p | performed to: | 20/05/23 | Item: | MSCU8856495 | | |
| | Tax code | Impuesto Genera las Ventas | al sobre | Tax tariff | 13.00 | | Tax total | 2.14 | |
| | | | Sumn | nary | Tariff | Quantity Bill | ed Rate Billed | Amount | |
| | | | | | Internal Container Transfer(Sc | 2 | 42.51 | 85.02 | |
| | | | | | Full Dry Storage | 1 | 4.06 | 4.06 | |
| | | | | | Authorities Container Scanning | 1 | 30.25 | 30.25 | |
| | | | | | Movement of Stacked Containers | 4 | 16.49 | 65.96 | |
| Totale | es | | | | | | | | |
| Currency | | | | | | | | USD | |
| | | | | | | | | | F 40 F 7 |

| Currency | USD |
|------------------------|--------|
| Exchange rate | 543.57 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 185.29 |
| Total exempt commodity | 0.00 |
| Total assessed | 185.29 |
| Total exempt | 0.00 |
| Total sale | 185.29 |
| Discounts | 0.00 |
| Total net sale | 185.29 |
| Total tax | 24.09 |
| Total | 209.38 |

Disclaimer:

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

• 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 50623052300310164107500100001010000261753123110719

www.apmterminals.com