				i ugo. i	
	Invoice	No.	MOIN-00100001	1010000471634	4
	DATE		23/06/2025		
APM TERMINALS Lifting Global Trade.					
	TAX ID		3-101-641075		
APM Terminals Moin S.A	TELEPH	HONE		+506-2799-	8401
Roble Corporate Center, piso 3. Escazú,	FAX		+506-2799-8500		
San Jose, Costa Rica 10203	EMAIL facturacion		facturaciontcm@	tcm@apmterminals.com	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A	CL	JSTOMER NU	JMBER: 61-31	101654879	
Llorente de Flores - Heredia					
Heredia		TAX ID:	310	01654879	
Costa Rica		INVOICE DUE DATE: 20/06/23			
PAYMENT TERMS: Net 0					
VESSEL: MARGARETE SCHULTE		ATA:		20/06/14	
VOYAGE: 519S					
CUSTOMER REFERENCE:		LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE		VISIT:		25360539	
		0011.		20000000	
Details Line Product Code Tariff Quantity Unit Billed	Price	Nat. discount	Discount S	Subtotal	Amount
1 6729000000000 Full Dry Storage 3.00 Unid	4.30		0.00	12.90	14.58
Event performed from: 20/06/22 Event performed to:	20/06/24	Item:	HASU4786595		
Tax code         Impuesto General sobre         Tax tariff           las Ventas         Ias Ve	0.00	la	x total	1.68	
2 672900000000 Full Dry Storage 3.00 Unid	4.30		0.00	12.90	14.58
Event performed from: 20/06/22 Event performed to:	20/06/24	Item:	MRSU4942281	4.00	
Tax code         Impuesto General sobre         Tax tariff           las Ventas         Ias Ve	13.00	Ia	x total	1.68	
Summary	Tariff	Quantity Billed	Rate Billed	Amour	it
	Full Dry Storage	6	4.3	25.8	
Fotales	Currei	ncv			USD
		inge rate			510.37
		axed serv.			0.00
	Total	exempt serv.			0.00

Exchange rate	510.37
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	25.80
Total exempt commodity	0.00
Total assessed	25.80
Total exempt	0.00
Total sale	25.80
Discounts	0.00
Total net sale	25.80
Total tax	3.36
Total	29.16

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.

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Bank: www.apmterminals.com

