



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

**Invoice No.** MOIN-00100001010000471670  
**DATE** 23/06/2025  
**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

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
Heredia  
Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/06/23

**PAYMENT TERMS:** Net 0

**VESSEL:** POLAR COSTA RICA

**ATA:** 20/06/18

**VOYAGE:** 523S

**CUSTOMER REFERENCE:**

**LINE OPERATOR:** MAE

**CONTAINER OPERATOR:** MAE

**VISIT:** 25360508

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Authorities Container Scanning	1.00	Unid	25.75		0.00	25.75	29.10
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		3.35	
2	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	45.07		0.00	45.07	50.93
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.86	
3	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	45.07		0.00	45.07	50.93
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.86	
4	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	
5	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	
6	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.49		0.00	17.49	19.76
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27	

7	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.49	0.00	17.49	19.76
<b>Event performed from:</b> 20/06/21		<b>Event performed to:</b> 20/06/23		<b>Item:</b> MRSU5488656				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.27
8	6729000000000	Full Dry Storage	7.00	Unid	4.30	0.00	30.10	34.01
<b>Event performed from:</b> 20/06/19		<b>Event performed to:</b> 20/06/25		<b>Item:</b> MRSU5488656				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.91

## Summary

Tariff	Quantity Billed	Rate Billed	Amount
Authorities Container Scanning	1	25.75	25.75
Internal Container Transfer(Sc	2	45.07	90.14
Movement of Stacked Containers	4	17.49	69.96
Full Dry Storage	7	4.3	30.1

## Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	510.37
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	215.95
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	215.95
<b>Total exempt</b>	0.00
<b>Total sale</b>	215.95
<b>Discounts</b>	0.00
<b>Total net sale</b>	215.95
<b>Total tax</b>	28.06
<b>Total</b>	244.01

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 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:  
www.apmterminals.com

Clave 50623062500310164107500100001010000471670123000000

