+506-2799-8401

3101654879

20/10/23



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000301245

DATE 23/10/2023

TAX ID:

TELEPHONE

TAX ID 3-101-641075

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 INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: MAERSK BAHAMAS ATA: 20/10/21

VOYAGE: 337S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23360936

Details	1								
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	2.0	0 Unid	4	4.18	0.00	8.36	9.45
Event performed from: 20/10/23		23	Event	performed to:	20/10/24	Item:	TCLU9764754		
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00) Т	ax total	1.09	
			Sumn	nary	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	2	4.18	8.36	
Totales	3								
						Currency			USD
						Exchange rate			537.14
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			8.36
						Total exempt commodi	ty		0.00
						Total assessed			8.36
						Total exempt			0.00
						Total sale			8.36
						Discounts			0.00
						Total net sale			8.36
						Total tax			1.09
						Total			9.45

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 50623102300310164107500100001010000301245123111437