

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000310300

**DATE** 23/11/2023

TAX ID:

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3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

Rica INVOICE DUE DATE: 20/11/23

PAYMENT TERMS: Net 0

VESSEL: MSC KATYA R. ATA: 20/11/13

VOYAGE: NQ344R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 23361001

| Line        | Product Cod                         | de Ta            | ariff Qua<br>Bill           |                          | t Pri               | се    | Nat. discount   | Discount    | Subtotal | Amount |
|-------------|-------------------------------------|------------------|-----------------------------|--------------------------|---------------------|-------|-----------------|-------------|----------|--------|
| 1           | 6729000000                          | 0000 Full Dry St |                             |                          | 1                   | 4.18  |                 | 0.00        | 4.18     | 4.72   |
|             | rformed from:                       | •                | · ·                         | performed to:            | 20/11/24            | 0     | Item:           | CAIU7266930 | 0        | 1.72   |
| Tax code Im |                                     |                  | esto General sobre          | General sobre Tax tariff |                     | 0.00  | Tax total       |             | 0.54     |        |
| 2           | 6729000000                          | 0000 Full Dry St | orage 1.0                   | 00 Unio                  | i                   | 4.18  |                 | 0.00        | 4.18     | 4.72   |
| Event pe    | rformed from:                       | 20/11/24         | Event                       | performed to:            | 20/11/24            |       | Item:           | MEDU8942310 | )        |        |
| •           | Fax code Impuesto Ger<br>las Ventas |                  | esto General sobre<br>entas | Tax tariff               |                     | 13.00 | Tax total       |             | 0.54     |        |
|             |                                     |                  | Sumi                        | mary                     | Tariff              |       | Quantity Billed | Rate Bille  | d Amoun  | t      |
|             |                                     |                  |                             |                          | Full Dry<br>Storage |       | 2               | 4.18        | 8.36     |        |
| Totales     | 3                                   |                  |                             |                          |                     |       |                 |             |          |        |
|             |                                     |                  |                             |                          |                     | Curre | ency            |             |          | USD    |
|             | Exchange rate                       |                  |                             |                          |                     |       |                 |             | 534.70   |        |
|             | Total taxed serv.                   |                  |                             |                          |                     |       |                 | 0.00        |          |        |
|             |                                     |                  |                             |                          |                     | Total | exempt serv.    |             |          | 0.00   |
|             |                                     |                  |                             |                          |                     | Total | taxed commodity |             |          | 8.36   |
|             |                                     |                  |                             |                          |                     |       | exempt commodit | у           |          | 0.00   |
|             |                                     |                  |                             |                          |                     |       | assessed        |             |          | 8.36   |
|             |                                     |                  |                             |                          |                     |       | exempt          |             |          | 0.00   |
|             |                                     |                  |                             |                          |                     | Total |                 |             |          | 8.36   |
|             |                                     |                  |                             |                          |                     | Disco |                 |             |          | 0.00   |
|             |                                     |                  |                             |                          |                     |       | net sale        |             |          | 8.36   |
|             |                                     |                  |                             |                          |                     | Total |                 |             |          | 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 Moin. Clave



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