_									
					Invoice	e No.	MOIN-00100001	0100002465	42
					DATE		24/03/2023		
APM TERMINALS Lifting Global Trade.				TAX ID			3-101-6	41075	
		Main C A			TELEPI	HONE		+506-279	9-8401
Ro	APM Terminals		יי <u>ד</u> ע		FAX			+506-279	9-8500
	San Jose, Costa				EMAIL		facturaciontcm@	apmtermin	als.com
BILL TO	O: R.F.S. LOGIS		ADA S.A		Cl	JSTOMER NI	UMBER: 61-31	01654879	
	l loronto do El	lores - Heredia							
	Heredia					TAX ID:	310	1654879	
	Costa Rica					INVOICE D	UE DATE: 20/	03/24	
PAYM	ENT TERMS:	Net 0							
VESSE	L: AS FLC	DRETTA				ATA:		20/03/24	
VOYAG	SE: \$3011								
CUSTO	MER REFERENC	÷				LINE	OPERATOR:	CMC	
	AINER OPERATOR	K. 00L				VISIT	•	23360028	i
Details		Tariff	Quantit	v 11mi4	Drice	Not discount	Discount	which	A
Line	Product Code	Tarin	Quantit Billed	y Unit	Price	Nat. discount	Discount S	ubtotal	Amount
1	672900000000 Fu	ll Dry Storage	4.00	Unid	4.06		0.00	16.24	18.3
-	rmed from: 20/03/2 c code		-	rformed to:	20/03/28	Item:	TCNU5553745	0.11	
Tax	Code	Impuesto Gene las Ventas	rai sobre	lax tariff	0.00	Tä		2.11	
2	6729000000000 Fu	ll Dry Storage	3.00	Unid	4.06		0.00	12.18	13.70
Event perfor	rmed from: 20/03/2	25	Event per	rformed to:	20/03/27	Item:	CSNU7954171		
Тах	code	Impuesto Gene las Ventas	ral sobre	Fax tariff	13.00	Та	ax total	1.58	
3	672900000000 Fu	ll Dry Storage	4.00	Unid	4.06		0.00	16.24	18.3
Event perfor	rmed from: 20/03/2	25	Event per	rformed to:	20/03/28	Item:	OOCU8016621		
Тах	code	Impuesto Gene las Ventas	ral sobre	Fax tariff	13.00	Та	ax total	2.11	
		Summary		ry	Tariff	Quantity Billed	Rate Billed	Amo	unt

Totales

Currency	USD
Exchange rate	546.78
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	44.66
Total exempt commodity	0.00
Total assessed	44.66
Total exempt	0.00
Total sale	44.66
Discounts	0.00
Total net sale	44.66

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 Moín.

Bank:

50624032300310164107500100001010000246542124175723 Clave

www.apmterminals.com

