							-	
				Invoice	e No.	MOIN-0010000	101000037073	3
			DATE		24/06/2024			
			TAX ID	)		3-101-64	1075	
A DM Tormina	le Moin S A			TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500			
San Jose, Costa Rica 10203				EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGI	STICA INTEGRA	DA S.A		С	USTOMER I	NUMBER: 61-3	101654879	
Llorente de F	-lores - Heredia							
Heredia					TAX ID:	310	01654879	
Costa Rica				INVOICE DUE DATE: 20/06/24				
PAYMENT TERMS:	Net 0							
VESSEL: CMA C	CGM AMERICA				ATA	۹:	20/06/22	
VOYAGE: 0DRK	PN1MA							
CUSTOMER REFERENCE:					LIN	E OPERATOR: CMA		
CONTAINER OPERATOR: CMA					VIS	VISIT: 24360593		
Details								
Line Product Code	Tariff	Quantit Billed		Price	Nat. discount	Discount S	Subtotal	Amount
1 672900000000 Fu	ull IMO Storage	3.00	Unid	4.18		0.00	12.54	14.1
vent performed from: 20/06/		-	rformed to:	20/06/26	Item:	TRHU1052610		
Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	0.00		Tax total	1.63	
2 671100000000 Se Ca	egregation of IMDG argo	3.00	Unid	22.31		0.00	66.93	75.6
event performed from: 20/06/			rformed to:	20/06/26	Item:	TRHU1052610		
Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00		Tax total	8.70	
		Summa	ry	Tariff	Quantity Bille	ed Rate Billed	Amour	nt
				Full IMO Storage	3	4.18	12.54	
				Segregation of IMDG Cargo	3	22.31	66.93	
<b>Totales</b>								

## Totales

Currency	USD
Exchange rate	526.72
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	79.47
Total exempt commodity	0.00
Total assessed	79.47
Total exempt	0.00
Total sale	79.47
Discounts	0.00
Total net sale	79.47
Total tax	10.33

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.

50624062400310164107500100001010000370733124000000 Clave

Bank:

www.apmterminals.com

89.80