

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000471948

**DATE** 24/06/2025

TAX ID:

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/06/24

PAYMENT TERMS: Net 0

VESSEL: TALLAHASSEE ATA: 20/06/18

VOYAGE: V-2521E

CUSTOMER REFERENCE: LINE OPERATOR: ONE

CONTAINER OPERATOR: ONE VISIT: 25360550

Line	Product Cod	le	Tariff	Quar Bill		Unit	Price	)	Nat. discount	Discount	Subtotal	Amount
1	6729000000			7.0		Unid		4.30		0.00	30.10	34.0
Event performed from: 20/06/20				Event performed to:		20/06/26	26 Item		TEMU0614370			
Tax code			Impuesto Gene las Ventas		eral sobre Tax tarif		0.00		Tax total		3.91	
				Sumr	mary		Tariff		Quantity Billed	Rate Bille	d Amoun	t
							Full Dry Storage		7	4.3	30.1	
otales												
						Currency					USI	
									ange rate			510.3
								Total	taxed serv.			0.0
								Total	exempt serv.			0.0
								Total	taxed commodity			30.1
								Total	exempt commodity	/		0.0
								Total	assessed			30.1
								Total	exempt			0.0
								Total	sale			30.1
								Disco	ounts			0.0
								Total	net sale			30.1
								Total	tax			3.9
								Total				34.0

## 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.

Bank: www.apmterminals.com Clave 50624062500310164107500100001010000471948124000000

