



APM Terminals Moin S.A
Roble Corporate Center, piso 3. Escazú,
San Jose, Costa Rica 10203

Invoice No. MOIN-00100001010000301819
DATE 24/10/2023
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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

TAX ID: 3101654879

INVOICE DUE DATE: 20/10/24

PAYMENT TERMS: Net 0

VESSEL: EVRIDIKI G **ATA:** 20/10/14
VOYAGE: 336S
CUSTOMER REFERENCE: **LINE OPERATOR:** MAE
CONTAINER OPERATOR: MAE **VISIT:** 23360932

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | | 0.00 | 45.98 | 51.96 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/26 | | Item: MNBU3121463 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 5.98 | |
| 2 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | | 0.00 | 45.98 | 51.96 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/26 | | Item: MNBU0411514 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.98 | |
| 3 | 6729000000000 | Full Dry Storage | 12.00 | Unid | 4.18 | | 0.00 | 50.16 | 56.68 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/27 | | Item: SUDU6131985 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 6.52 | |
| 4 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | | 0.00 | 45.98 | 51.96 |
| Event performed from: 20/10/15 | | Event performed to: 20/10/25 | | Item: SUDU8092492 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.98 | |
| 5 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | | 0.00 | 45.98 | 51.96 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/26 | | Item: MNBU3307946 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.98 | |
| 6 | 6729000000000 | Full Dry Storage | 12.00 | Unid | 4.18 | | 0.00 | 50.16 | 56.68 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/27 | | Item: SUDU9010713 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 6.52 | |
| 7 | 6729000000000 | Full Dry Storage | 10.00 | Unid | 4.18 | | 0.00 | 41.80 | 47.23 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/25 | | Item: MMAU1117423 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.43 | |

| | | | | | | | | |
|------------------------------|---------------|-----------------------------------|----------------------------|------|----------|------------------|-------------|-------|
| 8 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | 0.00 | 45.98 | 51.96 |
| Event performed from: | | 20/10/16 | Event performed to: | | 20/10/26 | Item: | SUDU6035235 | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | 5.98 | |
| 9 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | 0.00 | 45.98 | 51.96 |
| Event performed from: | | 20/10/15 | Event performed to: | | 20/10/25 | Item: | MNBU3022075 | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | 5.98 | |
| 10 | 6729000000000 | Full Dry Storage | 11.00 | Unid | 4.18 | 0.00 | 45.98 | 51.96 |
| Event performed from: | | 20/10/15 | Event performed to: | | 20/10/25 | Item: | MMAU1073270 | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | 5.98 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 111 | 4.18 | 463.98 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 535.89 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 463.98 |
| Total exempt commodity | 0.00 |
| Total assessed | 463.98 |
| Total exempt | 0.00 |
| Total sale | 463.98 |
| Discounts | 0.00 |
| Total net sale | 463.98 |
| Total tax | 60.32 |
| Total | 524.30 |

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50624102300310164107500100001010000301819124141852

