



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000515515
DATE 2025/11/24 08:43
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/11/24

VESSEL: POLAR MEXICO

ATA: 2025/11/18

VOYAGE: 545S

LINE OPERATOR: MAE

CUSTOMER REFERENCE: 0062025208746

VISIT: 25360940

CONTAINER OPERATOR: MAE

ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	SUDU4882349	2025/11/20	2025/11/24	6729000000000	Full Dry Storage	5.00	Unid	4.41	IVA	13.00	2.87	22.05	24.92
2	SUDU4882349	2025/11/20	2025/11/24	6711000000000	Segregation of Special Cargo OOG	5.00	Unid	74.26	IVA	13.00	48.27	371.30	419.57

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	5	13	22.05
Segregation of Special Cargo OOG	5	13	371.3

Totals

Currency	USD
Exchange rate	501.60
Total taxed serv.	393.35
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	393.35
Total exempt	0.00
Total sale	393.35
Discounts	0.00
Total net sale	393.35
Total tax	51.14
Total	444.49



Disclaimer:

- Issued according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50624112500310164107500100001010000515515124084333