

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000344627

DATE 25/03/2024

TAX ID:

INVOICE DUE DATE:

 TAX ID
 3-101-641075

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 +506-2799-8401

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 +506-2799-8500

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 facturaciontcm@apmterminals.com

3101654879

20/03/25

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS ATA: 20/03/25

VOYAGE: 408S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360309

CONTAINER OPERATOR. TILO								VISIT.		24360309	
Details	1										
Line	Product Cod	le	Tariff		ntity led	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009	900 Adm	inistrative Costs	2.0	00	Unid	12.60		0.00	25.20	28.48
Event performed from: 20/03/25			Event performed to:		ned to:	20/03/26	Item:	HLBU9391404			
	Tax code		Impuesto Generalias Ventas	al sobre	Tax t	tariff	0.00	Та	x total	3.28	
2	6721000000	000 Ree	fer connector	2.0	00	Unid	6.42		0.00	12.84	14.51
Event pe	rformed from:	20/03/25	;	Event	perforn	ned to:	20/03/26	Item:	HLBU9391404	ı	
	Tax code		Impuesto Generalias Ventas	al sobre	Tax t	tariff	13.00	Та	x total	1.67	
				Sumi	mary		Tariff	Quantity Billed	Rate Bille	d Amou	ınt
							Administrative Costs	2	12.6	25.2	
							Reefer connector	2	6.42	12.84	
Totales	3										
							Curr	ency			USE
	Exchange rate								505.68		
							Total	I taxed serv.			0.00
							Total	l exempt serv.			0.00
								I taxed commodity			38.04
								l exempt commodity	y		0.00
								l assessed			38.04
								l exempt			0.00
								l sale ounts			38.0 ² 0.00
								ounts I net sale			38.04
							Tota				4.95
							Total				42.99
							Total	-			12.00

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.



Clave 50625032400310164107500100001010000344627125103204