



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

Invoice No. MOIN-00100001010000472481
DATE 25/06/2025
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: 20/06/25

PAYMENT TERMS: Net 0

VESSEL: CAPE CITIUS **ATA:** 20/06/20
VOYAGE: 521S
CUSTOMER REFERENCE: **LINE OPERATOR:** MAE
CONTAINER OPERATOR: MAE **VISIT:** 25360509

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		2.27	
2	6729000000000	Full Dry Storage	2.00	Unid	4.30		0.00	8.60	9.72
Event performed from: 20/06/25		Event performed to: 20/06/26		Item: MRKU3970497					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.12	
3	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.27	
4	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.27	
5	6711000000000	Gate Out	1.00	Unid	28.58		0.00	28.58	32.30
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		3.72	
6	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497					

Tax code	Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	2.27
7	6511300009900 Seal Placement	1.00 Unid	13.09	0.00	13.09
Event performed from: 20/06/24		Event performed to: 20/06/25		Item: MRKU3970497	14.79
Tax code	Impuesto General sobre las Ventas	Tax tariff	13.00	Tax total	1.70

Summary		Tariff	Quantity Billed	Rate Billed	Amount
		Movement of Stacked Containers	4	17.49	69.96
		Full Dry Storage	2	4.3	8.6
		Gate Out	1	28.58	28.58
		Seal Placement	1	13.09	13.09

Totales

Currency	USD
Exchange rate	508.20
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	120.23
Total exempt commodity	0.00
Total assessed	120.23
Total exempt	0.00
Total sale	120.23
Discounts	0.00
Total net sale	120.23
Total tax	15.62
Total	135.85

Disclaimer:

- Emited 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 50625062500310164107500100001010000472481125000000