



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

Factura electrónica

Invoice No. MOIN-00100001010000516367
DATE 2025/11/25 17:10
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: 2025/11/25

VESSEL: MSC ARUSHI R.
VOYAGE: NN546R
CUSTOMER REFERENCE: 006 2025 213756
CONTAINER OPERATOR: MSC

ATA: 2025/11/24
LINE OPERATOR: MSC
VISIT: 25360951
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 | TGBU4281180 | 2025/11/26 | 2025/11/27 | 6729000000000 | Full Dry Storage | 2.00 | Unid | 4.41 | IVA | 13.00 | 1.15 | 8.82 | 9.97 |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 2 | 13 | 8.82 |

Totals

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 499.82 |
| Total taxed serv. | 8.82 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 0.00 |
| Total exempt commodity | 0.00 |
| Total assessed | 8.82 |
| Total exempt | 0.00 |
| Total sale | 8.82 |
| Discounts | 0.00 |
| Total net sale | 8.82 |
| Total tax | 1.15 |
| Total | 9.97 |



Disclaimer:

- Emittido 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 50625112500310164107500100001010000516367125171000