



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

**Invoice No.** MOIN-00100001010000345248  
**DATE** 26/03/2024  
**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:** 20/03/26

**PAYMENT TERMS:** Net 0

**VESSEL:** MINDORO **ATA:** 20/03/22  
**VOYAGE:** 2408S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** HLC  
**CONTAINER OPERATOR:** HLC **VISIT:** 24360310

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		2.21	
2	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
3	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
4	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	43.77		0.00	43.77	49.46
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.69	
5	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
6	6711000000000	Goverment Container Scanning	1.00	Unid	25.00		0.00	25.00	28.25
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.25	

7	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	43.77	0.00	43.77	49.46
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/26		<b>Item:</b> UACU5378140				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		5.69
8	6729000000000	Full Dry Storage	4.00	Unid	4.18	0.00	16.72	18.89
<b>Event performed from:</b> 20/03/24		<b>Event performed to:</b> 20/03/27		<b>Item:</b> UACU5378140				
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.17

Summary		Tariff	Quantity Billed	Rate Billed	Amount
		Movement of Stacked Containers	4	16.98	67.92
		Internal Container Transfer(Sc	2	43.77	87.54
		Goverment Container Scanning	1	25	25
		Full Dry Storage	4	4.18	16.72

**Totales**

<b>Currency</b>	USD
<b>Exchange rate</b>	505.36
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	197.18
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	197.18
<b>Total exempt</b>	0.00
<b>Total sale</b>	197.18
<b>Discounts</b>	0.00
<b>Total net sale</b>	197.18
<b>Total tax</b>	25.63
<b>Total</b>	222.81

## 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 50626032400310164107500100001010000345248126113841

