



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

**Invoice No.** MOIN-00100001010000345292  
**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:** POLAR MEXICO **ATA:** 20/03/19  
**VOYAGE:** 410S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MAE  
**CONTAINER OPERATOR:** MAE **VISIT:** 24360292

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full IMO Storage	6.00	Unid	4.18		0.00	25.08	28.34
<b>Event performed from:</b> 20/03/23		<b>Event performed to:</b> 20/03/28		<b>Item:</b> TEMU2233959					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		3.26	
2	6711000000000	Segregation of IMDG Cargo	6.00	Unid	22.31		0.00	133.86	151.26
<b>Event performed from:</b> 20/03/23		<b>Event performed to:</b> 20/03/28		<b>Item:</b> TEMU2233959					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		17.40	
3	6711000000000	Gate Out	1.00	Unid	27.75		0.00	27.75	31.36
<b>Event performed from:</b> 20/03/22		<b>Event performed to:</b> 20/03/26		<b>Item:</b> TEMU2233959					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		3.61	
4	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/22		<b>Event performed to:</b> 20/03/26		<b>Item:</b> TEMU2233959					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
5	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/22		<b>Event performed to:</b> 20/03/26		<b>Item:</b> TEMU2233959					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.21	
6	6711000000000	Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98		0.00	16.98	19.19
<b>Event performed from:</b> 20/03/22		<b>Event performed to:</b> 20/03/26		<b>Item:</b> TEMU2233959					

<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	2.21		
7	6711000000000 Movement of Stacked Containers(Discrepancy Seal)	1.00	Unid	16.98	0.00	16.98	19.19
<b>Event performed from:</b> 20/03/22		<b>Event performed to:</b> 20/03/26		<b>Item:</b> TEMU2233959			
<b>Tax code</b>	Impuesto General sobre las Ventas	<b>Tax tariff</b>	13.00	<b>Tax total</b>	2.21		

Summary		Tariff	Quantity Billed	Rate Billed	Amount
		Full IMO Storage	6	4.18	25.08
		Segregation of IMDG Cargo	6	22.31	133.86
		Gate Out	1	27.75	27.75
		Movement of Stacked Containers	4	16.98	67.92

**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>	254.61
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	254.61
<b>Total exempt</b>	0.00
<b>Total sale</b>	254.61
<b>Discounts</b>	0.00
<b>Total net sale</b>	254.61
<b>Total tax</b>	33.10
<b>Total</b>	287.71

**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 50626032400310164107500100001010000345292126123142

