

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000345308

DATE 26/03/2024

TAX ID:

ATA:

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/03/23

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/03/26

PAYMENT TERMS: Net 0

VOYAGE:

VESSEL: CMA CGM FORT SAINT

ODRJZN1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 24360323

Details	1								
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	1.0	0 Unid		4.18	0.00	4.18	4.72
Event performed from: 20/03/27		27	Event performed to:		20/03/27	Item:	SEGU7329743	3	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.0	00 1	ax total	0.54	
			Sumn	nary	Tariff	Quantity Bille	d Rate Bille	d Amoun	t
					Full Dry Storage	1	4.18	4.18	
Totales	3								
						Currency			USD
						Exchange rate			505.36
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity	1		4.18
						Total exempt commod	ity		0.00
						Total assessed			4.18
						Total exempt			0.00
						Total sale			4.18
						Discounts			0.00
						Total net sale			4.18
						Total tax			0.54
						Total			4.72

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 Moín.

Bank: www.apmterminals.com Clave 50626032400310164107500100001010000345308126132039

