



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

Invoice No. MOIN-00100001010000262848
DATE 31/05/2023
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: 20/05/26

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA **ATA:** 20/05/23
VOYAGE: 319S
CUSTOMER REFERENCE: MAE **LINE OPERATOR:** SEA
CONTAINER OPERATOR: SUD **VISIT:** 23360455

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|--|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 2.14 | |
| 2 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.53 | |
| 3 | 6711000000000 | Internal Container Transfer(Scanning) | 1.00 | Unid | 42.51 | | 0.00 | 42.51 | 48.04 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 5.53 | |
| 4 | 6711000000000 | Goverment Container Scanning | 1.00 | Unid | 30.25 | | 0.00 | 30.25 | 34.18 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 3.93 | |
| 5 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.14 | |
| 6 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | | 0.00 | 16.49 | 18.63 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.14 | |

| | | | | | | | | |
|---------------------------------------|---------------|--|-------------------|--------------------------|-------|------------------|-------|-------|
| 7 | 6711000000000 | Movement of Stacked Containers(Scanning) | 1.00 | Unid | 16.49 | 0.00 | 16.49 | 18.63 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.14 |
| 8 | 6729000000000 | Full Dry Storage | 1.00 | Unid | 4.06 | 0.00 | 4.06 | 4.59 |
| Event performed from: 20/05/26 | | Event performed to: 20/05/26 | | Item: HASU4283625 | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 0.53 |

| Summary | | Tariff | Quantity Billed | Rate Billed | Amount |
|---------|--|--------------------------------|-----------------|-------------|--------|
| | | Movement of Stacked Containers | 4 | 16.49 | 65.96 |
| | | Internal Container Transfer(Sc | 2 | 42.51 | 85.02 |
| | | Goverment Container Scanning | 1 | 30.25 | 30.25 |
| | | Full Dry Storage | 1 | 4.06 | 4.06 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 545.04 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 185.29 |
| Total exempt commodity | 0.00 |
| Total assessed | 185.29 |
| Total exempt | 0.00 |
| Total sale | 185.29 |
| Discounts | 0.00 |
| Total net sale | 185.29 |
| Total tax | 24.09 |
| Total | 209.38 |

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 50626052300310164107500100001010000262848126113557

