



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

Factura electrónica

Invoice No. MOIN-00100001010000569814
DATE 2026/05/26 11:50
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: 2026/05/26
CUSTOMER ID: 3101654879

VESSEL: MAERSK MONTE PASCOAL
VOYAGE: 614S
CUSTOMER REFERENCE: 035841
CONTAINER OPERATOR: MAE

ATA: 2026/04/27
LINE OPERATOR: MAE
VISIT: 26360353
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	CAAU4543849	2026/04/29	2026/05/27	6729000000000	Full Dry Storage	29.00	Unid	4.41	IVA	13.00	16.63	127.89	144.52
2	UETU8104019	2026/04/29	2026/05/27	6729000000000	Full Dry Storage	29.00	Unid	4.41	IVA	13.00	16.63	127.89	144.52
3	CAXU9353445	2026/04/29	2026/05/27	6729000000000	Full Dry Storage	29.00	Unid	4.41	IVA	13.00	16.63	127.89	144.52

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	87	13	383.67

Totals

Currency	USD
Exchange rate	455.14
Total taxed serv.	383.67
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	383.67
Total exempt	0.00
Total sale	383.67
Discounts	0.00
Total net sale	383.67
Total tax	49.89
Total	433.56

Disclaimer:

- Emitted 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 50626052600310164107500100001010000569814126115000