



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

Invoice No. MOIN-00100001010000278875
DATE 26/07/2023
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: 20/07/26

PAYMENT TERMS: Net 0

VESSEL: AS PALINA **ATA:** 20/07/22
VOYAGE: 324S
CUSTOMER REFERENCE: MAE **LINE OPERATOR:** MAE
CONTAINER OPERATOR: SEA **VISIT:** 23360626

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 5.00 | Unid | 4.06 | | 0.00 | 20.30 | 22.94 |
| Event performed from: 20/07/24 | | Event performed to: 20/07/28 | | Item: MSKU1919923 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 2.64 | |
| 2 | 6729000000000 | Full Dry Storage | 4.00 | Unid | 4.06 | | 0.00 | 16.24 | 18.35 |
| Event performed from: 20/07/24 | | Event performed to: 20/07/27 | | Item: TRHU4388038 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.11 | |
| 3 | 6729000000000 | Full Dry Storage | 5.00 | Unid | 4.06 | | 0.00 | 20.30 | 22.94 |
| Event performed from: 20/07/24 | | Event performed to: 20/07/28 | | Item: MSKU0650043 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.64 | |
| 4 | 6729000000000 | Full Dry Storage | 4.00 | Unid | 4.06 | | 0.00 | 16.24 | 18.35 |
| Event performed from: 20/07/24 | | Event performed to: 20/07/27 | | Item: MRSU4399512 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.11 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 18 | 4.06 | 73.08 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 542.75 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 73.08 |
| Total exempt commodity | 0.00 |
| Total assessed | 73.08 |

| | |
|-----------------------|-------|
| Total exempt | 0.00 |
| Total sale | 73.08 |
| Discounts | 0.00 |
| Total net sale | 73.08 |
| Total tax | 9.50 |
| Total | 82.58 |

Disclaimer:

- Emittet 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 50626072300310164107500100001010000278875126145602