

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000387173

**DATE** 26/08/2024

 TAX ID
 3-101-641075

 TELEPHONE
 +506-2799-8401

 FAX
 +506-2799-8500

 EMAIL
 facturaciontcm@apmterminals.com

CUSTOMER NUMBER: 61-3101654879

ATA:

Llorente de Flores - Heredia

Heredia

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

O---- D'--

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/08/26

PAYMENT TERMS: Net 0

VESSEL: PUERTO LIMON EXPRESS

430S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

HLC

39.18

5.09

44.27

20/08/26

CONTAINER OPERATOR: HLC VISIT: 24360766

CONTAINER OF ERATOR.						VISIT.		24300700	
Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009900 A	dministrative Costs	2.00	Unid	12.98		0.00	25.96	29.33
Event performed from: 20/08/26		Event perfo	rmed to:	20/08/27	Item:	HLBU6023857			
Tax code		Impuesto Generalas Ventas	eral sobre Tax tariff		0.00	Та	x total	3.37	
2	6721000000000 R	eefer connector	2.00	Unid	6.61		0.00	13.22	14.94
Event pe	rformed from: 20/08/	/26	Event perfo	rmed to:	20/08/27	Item:	HLBU6023857		
-	Tax code	Impuesto Generalas Ventas	al sobre Tax tariff		13.00	Tax total		1.72	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Administrative Costs	2	12.98	25.96	
					Reefer connector	2	6.61	13.22	
Totales	i								
	Currency					rency			USD
					Exc	hange rate			527.09
			Tota	al taxed serv.			0.00		
					Tota	al exempt serv.			0.00
						al taxed commodity			39.18
						al exempt commodit	у		0.00
						al assessed			39.18
						al exempt			0.00
						al sale			39.18
					Dis	counts			0.00

Total net sale

Total tax

Total

## 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 Moin.

Bank: www.apmterminals.com Clave 50626082400310164107500100001010000387173126000000



