|   |                               |                   |             |                     |                            |                                 | 8            |         |
|---|-------------------------------|-------------------|-------------|---------------------|----------------------------|---------------------------------|--------------|---------|
|   |                               |                   |             | Invoic              | e No.                      | MOIN-0010000                    | 010100003873 | 72      |
| APM TERMINALS                           |                               |                   |             | DATE                |                            | 26/08/2024                      |              |         |
|   |                               |                   |             | TAX ID              | )                          |                                 | 3-101-6      | 41075   |
|   |                               |                   |             | TELEP               | HONE                       |                                 | +506-2799    | 9-8401  |
| APM Terminals Moin S.A                  |                               |                   |             | FAX                 | HONE                       | +506-2799-8500                  |              |         |
| Roble Corporate Center, piso 3. Escazú, |                               |                   |             |                     |                            | facturaciontcm@apmterminals.com |              |         |
| San Jose, Cost                          | a Rica 10203                  |                   |             | EMAIL               |                            | Tacturacionicm                  | wapmtermina  | als.com |
| BILL TO: R.F.S. LOGI                    | STICA INTEGRAD                | DA S.A            |             | С                   | USTOMER NU                 | JMBER: 61-3                     | 3101654879   |         |
| Llorente de F<br>Heredia                | lores - Heredia               |                   |             |                     | TAX ID:                    | 31                              | 101654879    |         |
| Costa Rica                              |                               |                   |             |                     | INVOICE DUE DATE: 20/08/26 |                                 |              |         |
| PAYMENT TERMS:                          | Net 0                         |                   |             |                     |                            |                                 |              |         |
| VESSEL: MSC A                           | RUSHI R.                      |                   |             |                     | ATA:                       |                                 | 20/08/20     |         |
| VOYAGE: NN432                           | 2R                            |                   |             |                     |                            |                                 |              |         |
| CUSTOMER REFERENCE:                     |                               |                   |             |                     | LINE                       | OPERATOR:                       | MSC          |         |
| CONTAINER OPERATOR: MSC                 |                               |                   |             |                     | VISIT: 243607              |                                 | 24360774     |         |
| Details                                 |                               |                   |             |                     |                            |                                 |              |         |
| Line Product Code                       | Tariff                        | Quantit<br>Billed |             | Price               | Nat. discount              | Discount                        | Subtotal     | Amount  |
| 1 672900000000 Fu                       | III Dry Storage               | 6.00              | Unid        | 4.30                |                            | 0.00                            | 25.80        | 29.15   |
| Event performed from: 20/08/            |                               | -                 | rformed to: | 20/08/27            | Item:                      | MEDU5963095                     |              |         |
| Tax code                                | Impuesto Genera<br>las Ventas | I sobre           | Fax tariff  | 0.00                | Ta                         | k total                         | 3.35         |         |
| 2 672900000000 Fu                       | III Dry Storage               | 6.00              | Unid        | 4.30                |                            | 0.00                            | 25.80        | 29.15   |
| Event performed from: 20/08/            |                               | •                 | rformed to: | 20/08/27            | Item:                      | MSDU6125556                     | ;            |         |
| Tax code                                | Impuesto Genera<br>las Ventas | I sobre           | Fax tariff  | 13.00               | Ta                         | k total                         | 3.35         |         |
|   |                               | Summary           |             | Tariff              | Quantity Billed            | Rate Billeo                     | d Amou       | unt     |
|   |                               |                   |             | Full Dry<br>Storage | 12                         | 4.3                             | 51.6         |         |
| otales                                  |                               |                   |             |                     |                            |                                 |              |         |
|   | Currency<br>Exchange rate     |                   |             |                     |                            |                                 |              | USE     |
|   |                               |                   |             | Exch                | ange rate                  |                                 |              | 527.09  |

| USD    |
|--------|
| 527.09 |
| 0.00   |
| 0.00   |
| 51.60  |
| 0.00   |
| 51.60  |
| 0.00   |
| 51.60  |
| 0.00   |
| 51.60  |
| 6.71   |
| 58.31  |
|        |

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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.

Clave 50626082400310164107500100001010000387372126000000

Bank: www.apmterminals.com

