



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

Invoice No. MOIN-00100001010000490697
DATE 26/08/2025
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

4 Heredia
 08 FLORES
 Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/08/26

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS

ATA: 20/08/25

VOYAGE: 530S

CUSTOMER REFERENCE:

LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC

VISIT: 25360692

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6511300009900 | Administrative Costs | 3.00 | Unid | 13.33 | | 0.00 | 39.99 | 45.19 |
| Event performed from: 20/08/25 | | Event performed to: 20/08/27 | | Item: HLBU9772503 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 5.20 | |
| 2 | 6721000000000 | Reefer connector | 3.00 | Unid | 6.79 | | 0.00 | 20.37 | 23.02 |
| Event performed from: 20/08/25 | | Event performed to: 20/08/27 | | Item: HLBU9772503 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 2.65 | |
| 3 | 6729000000000 | Reefer Storage | 1.00 | Unid | 5.56 | | 0.00 | 5.56 | 6.28 |
| Event performed from: 20/08/27 | | Event performed to: 20/08/27 | | Item: HLBU9772503 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 0.72 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|----------------------|-----------------|-------------|--------|
| Administrative Costs | 3 | 13.33 | 39.99 |
| Reefer connector | 3 | 6.79 | 20.37 |
| Reefer Storage | 1 | 5.56 | 5.56 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 506.84 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 65.92 |
| Total exempt commodity | 0.00 |
| Total assessed | 65.92 |

| | |
|-----------------------|-------|
| Total exempt | 0.00 |
| Total sale | 65.92 |
| Discounts | 0.00 |
| Total net sale | 65.92 |
| Total tax | 8.57 |
| Total | 74.49 |

Disclaimer:

- Emittido 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 50626082500310164107500100001010000490697126000000