

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000302581

**DATE** 26/10/2023

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

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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: 20/10/26

ATA:

PAYMENT TERMS: Net 0

VESSEL: JONATHAN P

2338\$

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR: HLC

20/10/20

CONTAINER OPERATOR: HLC VISIT: 23360900

Details	i								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ull Dry Storage	1.00	Unid	4	.18	0.00	4.18	4.72
Event performed from: 20/10/27		Event performed to:		20/10/27	Item:	HLXU8107553			
Tax code		Impuesto Gen las Ventas	eneral sobre Tax tariff		0.00	Т	ax total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	1	4.18	4.18	
otales	3								
						Currency			USD
						Exchange rate			535.80
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			4.18
						Total exempt commodi	ty		0.00
						Total assessed			4.18
						Total exempt			0.00
						Total sale			4.18
						Discounts			0.00
						Total net sale			4.18
						Total tax			0.54
						Total			4.72

## 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 Moín.

Bank: www.apmterminals.com Clave 50626102300310164107500100001010000302581126115103

