

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000319120

DATE 26/12/2023

TAX ID:

TAX ID 3-101-641075

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EMAIL facturaciontcm@apmterminals.com

3101654879

20/12/26

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: AS PALINA ATA: 20/12/16

VOYAGE: 345S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23361105

| Details | | | | | | | | | |
|--------------------------------|---------------------|-----------------------------|----------------------|----------|-----------------------|-----------------------------|--------------|----------|----------------|
| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
| 1 | 6729000000000 Fi | ull Dry Storage | 10.00 | Unid | 4 | .18 | 0.00 | 41.80 | 47.23 |
| Event performed from: 20/12/18 | | Event performed to: | | 20/12/27 | Item: | MNBU0422864 | 1 | | |
| • | Tax code | Impuesto General Ias Ventas | eral sobre Ta | x tariff | 0.00 | Т | ax total | 5.43 | |
| 2 | 6729000000000 Fe | ull Dry Storage | 10.00 | Unid | 4 | .18 | 0.00 | 41.80 | 47.23 |
| Event pe | rformed from: 20/12 | /18 | Event perfo | rmed to: | 20/12/27 | Item: | MNBU3181647 | , | |
| - | Tax code | Impuesto General | eral sobre Ta | x tariff | 13.0 |) Т | ax total | 5.43 | |
| | | | Summary | | Tariff | Quantity Billed | d Rate Bille | d Amour | nt |
| | | | | | Full Dry Storage | 20 | 4.18 | 83.6 | |
| Totales | i | | | | | | | | |
| | | Currency | | | | | | | USD |
| | | | | | I | Exchange rate | | | 527.01 |
| | | | Total taxed serv. | | | | | | 0.00 |
| | | | | | | Total exempt serv. | | | 0.00 |
| | | | | | Total taxed commodity | | | | 83.60 |
| | | | | | | Total exempt commod | ity | | 0.00 |
| | | | | | | Total assessed | | | 83.60 |
| | | | | | | Total exempt | | | 0.00 |
| | | | | | | Total sale | | | 83.60 |
| | | | | | | Discounts | | | 0.00 |
| | | | | | | Total net sale Total tax | | | 83.60 10.87 |
| | | | | | | | | | 10.87 94.47 |
| | | | | | | Total | | | 94.47 |

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.

Clave

Bank: www.apmterminals.com 50626122300310164107500100001010000319120126082358

