



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

MOIN-00100001010000319175 Invoice No.

DATE 26/12/2023

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/26

PAYMENT TERMS: Net 0

CMA CGM FORT FLEUR VESSEL: ATA: 20/12/23

0DRJ9N1MA VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 23361128

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fi	ull Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/12/25		Event perfori	med to:	20/12/26	Item:	TRLU9190336			
Tax code		Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Ta	x total	1.09	
			Summary		Tariff	Quantity Billed	Rate Billed	d Amour	t
					Full Dry Storage	2	4.18	8.36	
Totales	i								
					Curr	ency			USE
					Exch	nange rate			527.01
					Tota	I taxed serv.			0.00
					Tota	l exempt serv.			0.00
					Tota	I taxed commodity			8.36
					Tota	l exempt commodity	/		0.00
					Tota	l assessed			8.36
					Tota	l exempt			0.00
					Tota	l sale			8.36
					Disc	ounts			0.00
					Tota	l net sale			8.36
					Tota	l tax			1.09
					Tota	I			9.45

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 50626122300310164107500100001010000319175126094938

