



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000524900
DATE 2025/12/26 14:20
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/12/26
CUSTOMER ID: 3101654879

VESSEL: POLAR BRASIL

ATA: 2025/12/17

VOYAGE: 549S

LINE OPERATOR: MAE

CUSTOMER REFERENCE: 0062025232625

VISIT: 25361022

CONTAINER OPERATOR: MAE

ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MRSU0349447	2025/12/19	2025/12/29	6729000000000	Full Dry Storage	11.00	Unid	4.41	IVA	13.00	6.31	48.51	54.82

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	11	13	48.51

Totals



Currency	USD
Exchange rate	501.93
Total taxed serv.	48.51
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	48.51
Total exempt	0.00
Total sale	48.51
Discounts	0.00
Total net sale	48.51
Total tax	6.31
Total	54.82

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50626122500310164107500100001010000524900126142000