

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

MOIN-00100001010000444976 Invoice No.

DATE 27/03/2025

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

Llorente de Flores - Heredia

Heredia

Costa Rica

61-3101654879 **CUSTOMER NUMBER:**

> 3101654879 TAX ID:

INVOICE DUE DATE: 20/03/27

ATA:

Net 0 PAYMENT TERMS:

VESSEL: **NORDPUMA**

VOYAGE: 2508S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC LINE OPERATOR:

VISIT: 25360210

20/03/25

HLC

9.72

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	2.00	Unid	4.3	30	0.00	8.60	9.72
Event performed from: 20/03/28		Event performed to:		20/03/29	Item:	HLBU3798199			
		Impuesto General	eneral sobre Tax tariff		0.00	0.00 T a		1.12	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	2	4.3	8.6	
Totales									LICE
						urrency			USE 501.88
						xchange rate otal taxed serv.			0.00
						otal exempt serv.			0.00
						otal taxed commodity			8.60
						otal exempt commodit	v		0.00
						otal assessed	.,		8.60
						otal exempt			0.00
						otal sale			8.60
						iscounts			0.00
					Т	otal net sale			8.60
						otal tax			1.12

Total

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 50627032500310164107500100001010000444976127000000

