

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000362440

**DATE** 27/05/2024

TAX ID 3-101-641075
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EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/05/27

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MINDORO

VOYAGE:

2417S

**CUSTOMER REFERENCE:** 

LINE OPERATOR:

ATA:

HLC

20/05/25

CONTAINER OPERATOR: HLC

VISIT: 24360457

Details										
Line	Product Code	Tariff	Quant Bille		Price	•	Nat. discount	Discount	Subtotal	Amount
1	672900000000	00 Full Dry Storage	1.00	Unid		4.18		0.00	4.18	4.72
Event performed from: 20/05/27		Event performed to:		20/05/27		Item:	CLHU3921736	i		
Tax code		Impuesto Gene las Ventas	eral sobre Tax tariff		0.00		Tax total		0.54	
			Summ	ary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage		1	4.18	4.18	
Totale	s									
						Curre	ncy			USD
						Excha	ange rate			520.30
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			4.18
						Total	exempt commodity	y		0.00
						Total	assessed			4.18
						Total	exempt			0.00
						Total	sale			4.18
						Disco	unts			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 50627052400310164107500100001010000362440127000000