

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

MOIN-00100001010000362442 Invoice No.

DATE 27/05/2024

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 CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/05/27

PAYMENT TERMS: Net 0

VESSEL: MINDORO

VOYAGE:

2417S

CUSTOMER REFERENCE:

ATA:

20/05/25

LINE OPERATOR:

HLC

CONTAINER OPERATOR: HLC VISIT: 24360457

Details Line	Product Code	Tariff	Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billed						
1	6729000000000 F	full Dry Storage	1.00	Unid	4.	18	0.00	4.18	4.72
Event performed from: 20/05/27		5/27	Event performed to:		20/05/27	Item:	HLXU1058230		
		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	Та	x total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	1	4.18	4.18	
otales	i								
					(Currency			USI
					E	Exchange rate			520.3
					٦	otal taxed serv.			0.0
					٦	Total exempt serv.			0.0
					٦	otal taxed commodity			4.1
					٦	otal exempt commodit	у		0.00
					٦	otal assessed			4.18
					٦	otal exempt			0.00
					1	Total sale			4.1
					ı	Discounts			0.0
					7	otal net sale			4.1
					7	Total tax			0.5
					٦	otal			4.7

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 50627052400310164107500100001010000362442127000000

