Cargo         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       0.00       Tax total       5.63         2       672900000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.13         2       672900000000       Full IMO Storage       2.00       Unid       4.06       moust of a storage       9.13         2       672900000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.13         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount									
APM TERMINALS       TAX ID       3-101-641075         APM Terminals Moin S.A       TELEPHONE       +506-2799-8401         APM Terminals Moin S.A       FAX       +506-2799-8401         Roble Corporate Center, piso 3. Escazú,       San Jose, Costa Rica 10203       EMAIL       facturaciontom@apmterminals.com         BILL TO:       R.F.S. LOGISTICA INTEGRADA S.A       CUSTOMER NUMBER:       61-3101654879         Liorente de Flores - Heredia       TAX ID:       3101654879         Heredia       TAX ID:       3101654879         Costa Rica       INVOICE DUE DATE:       20/07/27         PAYMENT TERMS:       Net 0       INVOICE DUE DATE:       20/07/25         VOYAGE:       30295       UINE OPERATOR:       CMC         CONTAINER OPERATOR:       SMB       VISIT:       23360357         Details       Event performed to::       20/07/28       Item:       SMLU3143002         Cargo       Tax tariff       0.00       43.34       48.9         2       of 2007/27       Event performed to::       20/07/28       Item:       SMLU3143002         Curgo       Tax tariff       0.00       5.53       1.04       5.63         2       of 20000020000 Full IMO Storage       2.00       Unid       4.06<					Invoice	e No.	MOIN-001000	010100002792	74
APM Terminals Moin S.A     APM Terminals Moin S.A     TAX ID     3-101-641075       Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203     TELEPHONE     +506-2799-8401       BILL TO:     R.F.S. LOGISTICA INTEGRADA S.A     CUSTOMER NUMBER:     61-3101654879       Liorente de Flores - Heredia Heredia     TAX ID:     3101654879       Costa Rica     INVOICE DUE DATE:     20/07/27       PAYMENT TERMS:     Net 0     TAX:     20/07/25       VESSEL:     AS FLORETTA     ATA:     20/07/25       VOYAGE:     3029S     20/07/25     20/07/25       CUSTOMER REFERENCE:     LINE OPERATOR:     CMC       CONTAINER OPERATOR:     SMB     VISIT:     23360357       Details     20/07/28     Item::     SMLU3143002       1     6711000000000     Segregation of IMDG     200     Unid     21.67     0.00     43.34     48.5       2     6729000000000 Full IMO Storage     200     Unid     21.67     0.00     8.12     8.1       2     6729000000000 Full IMO Storage     200     Unid     20/07/28     Item::     SMLU3143002     8.1       2     6729000000000 Full IMO Storage     200     Unid     1.06     8.10     4.06     0.00     8.12     8.1       2     6	APM TERMINALS			DATE		27/07/2023			
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203  FAX FAX FAX FAX FAX F506-2799-8500 FMAIL facturaciontom@apmterminals.com FAX facturaciontom@apmterminals.com FAX facturaciontom@apmterminals.com FAX FAX FAX F506-2799-8500 FMAIL facturaciontom@apmterminals.com FAX FAX FAX FAX F506-2799-8500 FMAIL Facturaciontom@apmterminals.com FAX FAX FAX F506-2799-8500 FMAIL facturaciontom@apmterminals.com FAX FAX FAX FAX F506-2799-8500 FMAIL Facturaciontom@apmterminals.com FAX FAX FAX FAX F506-2799-8500 FMAIL Facturaciontom FMAIL Fact				TAX ID	1		3-101-6	41075	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203     FAX     +506-2799-8500       BILL TO:     R.F.S. LOGISTICA INTEGRADA S.A     CUSTOMER NUMBER:     61-3101654879       Liorente de Flores - Heredia Heredia Costa Rica     TAX ID:     3101654879       PAYMENT TERMS:     Net 0     NVOICE DUE DATE:     20/07/25       VOYAGE:     30295     ATA:     20/07/25       CUSTOMER REFERENCE:     LINE OPERATOR:     CMC       CONTAINER OPERATOR:     SMB     VISIT:     23360357       Details     Impuesto General sobre     Tax tariff     0.00     43.34     48.9       2     672900000000 Full IMOS 2.00     Unid     21.67     0.00     43.34     48.9       2     672900000000 Full IMOS Storage     2.00     Unid     21.67     0.00     8.12     9.1       2     672900000000 Full IMOS Storage     2.00     Unid     21.67     0.00     8.12     9.1       2     672900000000 Full IMOS Storage     2.00     Unid     2007/28     Item::     SMLU3143002     7.61       2     672900000000 Full IMOS Storage     2.00     Unid     4.06     0.00     8.12     9.1       2     672900000000 Full IMOS Storage     2.00     Unid     1.06     7.81     1.06       2 <td colspan="3">ADM Terminale Main S.A.</td> <td>TELEP</td> <td>HONE</td> <td></td> <td>+506-2799</td> <td>9-8401</td>	ADM Terminale Main S.A.			TELEP	HONE		+506-2799	9-8401	
BILL TO:     R.F.S. LOGISTICA INTEGRADA S.A     CUSTOMER NUMBER:     61-3101654879       Liorente de Flores - Heredia Heredia Costa Rica     TAX ID:     3101654879       DAYMENT TERMS:     Net 0     NVOICE DUE DATE:     20/07/25       VESSEL:     AS FLORETTA VOYAGE:     3295     ATA:     20/07/25       CUSTOMER REFERENCE: CONTAINER OPERATOR:     SMB     VISIT:     23360357       Details       Line     Product Code     Tariff     Quantity Billed     Unid     21.67     0.00     43.34     48.9       2     672900000000 Full IMOS 2.00     Unid     21.67     0.00     8.12     9.11       2     672900000000 Full IMOS 2.00     Unid     2007/28     Item:     SMLU3143002       2     6729000000000 Full IMOS 2.00     Unid     2.007/28     1.06     0.00     8.12     9.11       2     6729000000000 Full IMOS 2.00     Unid     2.07278     Item:     SMLU3143002     5.63       2     6729000000000 Full IMOS 2.00     Unid     4.06     0.00     8.12     9.11       2     6729000000000 Full IMOS 2.00     Unid     1.06     1.06     1.06			<b>Ζ</b> Ú.		FAX			+506-2799	9-8500
Liorente de Flores - Heredia Heredia Costa Rica TAX ID: 3101654879 INVOICE DUE DATE: 20/07/27 PAYMENT TERMS: Net 0 VESSEL: AS FLORETTA VOYAGE: 3029S CUSTOMER REFERENCE: CONTAINER OPERATOR: SMB VISIT: 23360357 Details Line Product Code Tariff Quantity Unit Price Nat. discount Discount Subtotal Amount 1 671100000000 Segregation of IMDG 2.00 Unid 21.67 1 671100000000 Segregation of IMDG 2.00 Unid 21.67 Tax code Impuesto General sobre Tax tariff 0.00 2 672900000000 Full IMO Storage 2.00 Unid 4.06 2 672900000000 Full IMO Storage 2.00 Unid 4.06 Contrainer SMLU3143002 Tax code Impuesto General sobre Tax tariff 13.00 Tax total 1.06 Summary Tariff Quantity Billed Amount				EMAIL	facturaciontcm@apmterminals.com				
TAX ID: 3101654879         NAY ID: 3101654879         Costa Rica       INVOICE DUE DATE: 20/07/27         PAYMENT TERMS:       Net 0         VESSEL:       AS FLORETTA         VOYAGE:       3029S         CUSTOMER REFERENCE:       LINE OPERATOR: CMC         CONTAINER OPERATOR:       SMB         VISIT:       23360357         Details         Line       Product Code       Tariff       Quantity       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2 </td <td>BILL TO: R.F.S. LOGIS</td> <td></td> <td>DA S.A</td> <td></td> <td>C</td> <td>USTOMER NU</td> <td>JMBER: 61-</td> <td>3101654879</td> <td></td>	BILL TO: R.F.S. LOGIS		DA S.A		C	USTOMER NU	JMBER: 61-	3101654879	
Costa Rica       INVOICE DUE DATE:       20/07/27         PAYMENT TERMS:       Net 0         VESSEL:       AS FLORETTA         VOYAGE:       30293         CUSTOMER REFERENCE:       LINE OPERATOR:       CMC         CONTAINER OPERATOR:       SMB       VISIT:       23360357         Details       VISIT:       Subtotal       Amount         1       671100000000 Segregation of IMDG       2.00       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000 Segregation of IMDG       2.00       Unit       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item::       SMLU3143002         1 as Ventas       Impuesto General sobre       Tax tariff       0.00       8.12       9.11         2       6729000000000 Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       6729000000000 Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       6729000000000 Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11		ores - Heredia				TAX ID:	3	101654879	
PAYMENT TERMS:       Net 0         VESSEL:       AS FLORETTA         VOYAGE:       30293         CUSTOMER REFERENCE:       LINE OPERATOR:       CMC         CONTAINER OPERATOR:       SMB       VISIT:       23360357         Details         Line Product Code       Tariff       Quantity       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/28       Item:       SMLU3143002       1.06       9.11         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/28 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>INVOICE DI</td><td>JE DATE<sup>.</sup> 2</td><td>0/07/27</td><td></td></td<>						INVOICE DI	JE DATE <sup>.</sup> 2	0/07/27	
VOYAGE:       3029S         CUSTOMER REFERENCE:       LINE OPERATOR:       CMC         CONTAINER OPERATOR:       SMB       VISIT:       23360357         Details         Line       Product Code       Tariff       Quantity       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       0.00       6.63       6.63       6.63         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tax ford       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary <td>PAYMENT TERMS:</td> <td>Net 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	PAYMENT TERMS:	Net 0							
LINE OPERATOR: CMC         CUSTOMER REFERENCE:       LINE OPERATOR: CMC         CONTAINER OPERATOR: SMB       VISIT: 23360357         Details         Line       Tariff       Quantity Billed       Nat. discount       Discount       Subotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Control of Cargo       Subotal       Impuesto General sobre Tax tariff         Control of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Control of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Cont Code       Impuesto General sobre Tax tariff       0.00       Tax total       5.63         Summary       Event performed to: 20/07/28       Item: SMLU3143002         Tax code       Impuesto General sobre Tax tariff       13.00       Tax total       1.06       1.06       1.06       1.06       1.06       1.06       1.06       1.06       1.06       1	VESSEL: AS FLC	RETTA				ATA:		20/07/25	
Output Code       SMB       VISIT:       23360357         Details         Line       Product Code       Tariff       Quantity       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         2       672900000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.14         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.14         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.14         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary       Tariff       Quantity Billed       Rate Billed       Amount	VOYAGE: 3029S								
Details       Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       6711000000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         2       6729000000000       Full IMO Storage       2.00       Unid       20/07/28       Item:       SMLU3143002         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         2       67290000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         2       67290000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Bill	CUSTOMER REFERENC	E:				LINE	OPERATOR:	СМС	
Line       Product Code       Tariff       Quantity Billed       Unit       Price       Nat. discount       Discount       Subtotal       Amount         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         1       671100000000       Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002       SMLU3143002         Z       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.12         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary       Tariff       Quantity Billed       Rate Billed       Amount	CONTAINER OPERATOR: SMB				VISIT:	VISIT: 23360357			
Billed       Billed         1       671100000000 Segregation of IMDG       2.00       Unid       21.67       0.00       43.34       48.9         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       0.00       Tax total       5.63         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002       9.11         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount	Details								
Cargo       Cargo         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       0.00       Tax total       5.63         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.13         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount	Line Product Code	Tariff		Unit	Price	Nat. discount	Discount	Subtotal	Amount
Tax code       Impuesto General sobre       Tax tariff       0.00       Tax total       5.63         2       6729000000000       Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.13         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002       9.13         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount			2.00	Unid	21.67		0.00	43.34	48.9
1as Ventas         2       672900000000 Full IMO Storage       2.00       Unid       4.06       0.00       8.12       9.11         Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount		-		20/07/28	Item: SMLU3143002		2		
Event performed from:       20/07/27       Event performed to:       20/07/28       Item:       SMLU3143002         Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary       Tariff       Quantity Billed       Rate Billed       Amount	Tax code		al sobre Tax	tariff	0.00	Ta	x total	5.63	
Tax code       Impuesto General sobre       Tax tariff       13.00       Tax total       1.06         Summary         Tariff       Quantity Billed       Rate Billed       Amount	2 672900000000 Ful	I IMO Storage	2.00	Unid	4.06		0.00	8.12	9.1
las Ventas Summary Tariff Quantity Billed Rate Billed Amount	Event performed from: 20/07/2	27	Event perform	med to:	20/07/28	Item:	SMLU3143002	2	
Tariff Quantity Billed Rate Billed Amount	Tax code	Impuesto Genera las Ventas	al sobre Tax	tariff	13.00	Ta	x total	1.06	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	ınt
Segregation of 2 21.67 43.34 IMDG Cargo					Segregation of IMDG Cargo	2	21.67	43.34	
Full IMO 2 4.06 8.12 Storage						2	4.06	8.12	
Totales									

Currency	USD
Exchange rate	545.65
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	51.46
Total exempt commodity	0.00
Total assessed	51.46
Total exempt	0.00
Total sale	51.46
Discounts	0.00
Total net sale	51.46
Total tax	6.69

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

- 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 Moin.

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Bank: www.apmterminals.com

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