

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

MOIN-00100001010000453255 Invoice No.

DATE 28/04/2025

TAX ID:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

FAX +506-2799-8500 **EMAIL** facturaciontcm@apmterminals.com

3101654879

61-3101654879 BILL TO: R.F.S. LOGISTICA INTEGRADA S.A **CUSTOMER NUMBER:** 

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/04/28

Net 0 PAYMENT TERMS:

VESSEL: AS FLORIANA ATA: 20/04/23

VOYAGE: 25015N

LINE OPERATOR: **CUSTOMER REFERENCE:** XCL

CONTAINER OPERATOR: ONE VISIT: 25360370

Details	<b>i</b>										
Line	Product Cod	de	Tariff	Quantity Ur Billed		nit 	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Ful	I Dry Storage	5.00	) Ui	nid	4.30		0.00	21.50	24.30
Event performed from: 20/04/25		25	Event performed to:		20/04/2	.9	Item:	TCLU4597504			
Tax code			Impuesto Gene las Ventas	eral sobre	Tax tariff		0.00	Tax total		2.80	
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
						Full Di Storaç	•	5	4.3	21.5	
Totales	<b>S</b>										
							Curre	•			USD
								ange rate			508.52
								taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			21.50
							Total	exempt commodit	y		0.00
							Total	assessed			21.50
							Total	exempt			0.00
							Total	sale			21.50
							Disco	ounts			0.00
							Total	net sale			21.50
							Total	tax			2.80
							Total	I			24.30

## 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

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