



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

**Invoice No.** MOIN-00100001010000462762  
**DATE** 28/05/2025  
**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

**CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia  
Heredia  
Costa Rica

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/05/28

**PAYMENT TERMS:** Net 0

**VESSEL:** SEABOARD VOYAGER

**ATA:** 20/05/24

**VOYAGE:** 00013

**CUSTOMER REFERENCE:**

**LINE OPERATOR:** SMB

**CONTAINER OPERATOR:** SMB

**VISIT:** 25360433

#### Details

| Line                                  | Product Code  | Tariff                              | Quantity Billed   | Unit                     | Price           | Nat. discount    | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-----------------|------------------|----------|----------|--------|
| 1                                     | 6729000000000 | Full Dry Storage                    | 4.00              | Unid                     | 4.30            |                  | 0.00     | 17.20    | 19.44  |
| <b>Event performed from:</b> 20/05/27 |               | <b>Event performed to:</b> 20/05/30 |                   | <b>Item:</b> SMLU7925360 |                 |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 0.00            | <b>Tax total</b> |          | 2.24     |        |
| 2                                     | 6729000000000 | Full Dry Storage                    | 5.00              | Unid                     | 4.30            |                  | 0.00     | 21.50    | 24.30  |
| <b>Event performed from:</b> 20/05/26 |               | <b>Event performed to:</b> 20/05/30 |                   | <b>Item:</b> SMLU7880142 |                 |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 13.00           | <b>Tax total</b> |          | 2.80     |        |
| 3                                     | 6729000000000 | Full Dry Storage                    | 4.00              | Unid                     | 4.30            |                  | 0.00     | 17.20    | 19.44  |
| <b>Event performed from:</b> 20/05/27 |               | <b>Event performed to:</b> 20/05/30 |                   | <b>Item:</b> BMOU4429525 |                 |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 13.00           | <b>Tax total</b> |          | 2.24     |        |
| Summary                               |               |                                     |                   | Tariff                   | Quantity Billed | Rate Billed      |          | Amount   |        |
|                                       |               |                                     |                   | Full Dry Storage         | 13              | 4.3              |          | 55.9     |        |

#### Totales

|                               |        |
|-------------------------------|--------|
| <b>Currency</b>               | USD    |
| <b>Exchange rate</b>          | 511.07 |
| <b>Total taxed serv.</b>      | 0.00   |
| <b>Total exempt serv.</b>     | 0.00   |
| <b>Total taxed commodity</b>  | 55.90  |
| <b>Total exempt commodity</b> | 0.00   |
| <b>Total assessed</b>         | 55.90  |
| <b>Total exempt</b>           | 0.00   |
| <b>Total sale</b>             | 55.90  |
| <b>Discounts</b>              | 0.00   |
| <b>Total net sale</b>         | 55.90  |

|                  |       |
|------------------|-------|
| <b>Total tax</b> | 7.27  |
| <b>Total</b>     | 63.17 |

**Disclaimer:**

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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](http://www.apmterminals.com)

Clave 50628052500310164107500100001010000462762128000000