						i ago.	
			Invoic	e No.	MOIN-0010000	101000029516	62
			DATE		28/09/2023		
APM TERMINALS Lifting Global Trade.			TAX ID)		3-101-64	41075
	. .		TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-		-8500
San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGISTICA	INTEGRADA S.A		С	USTOMER NL	JMBER: 61-3	101654879	
Llorente de Flores - Heredia	Heredia			TAX ID:	31	01654879	
Costa Rica				INVOICE DUE DATE: 20/09/28			
PAYMENT TERMS: Net	0						
VESSEL: ORINOCO				ATA:		20/09/27	
VOYAGE: 23040N							
CUSTOMER REFERENCE:				LINE	OPERATOR:	XCL	
CONTAINER OPERATOR:	COS			VISIT:		23360804	
Details							
Line Product Code T	ariff Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Si	torage 1.00	Unid	4.18		0.00	4.18	4.72
Event performed from: 20/09/29	Event perfor		20/09/29	Item:	CCLU5212426	0.54	
Tax code Impu las V	lesto General sobre Tax /entas	tarin	0.00	Ta.	x total	0.54	
	Summary		Tariff	Quantity Billed	Rate Billed	I Amou	nt
			Full Dry Storage	1	4.18	4.18	
otales							
	Currency						USD 535.62
	Exchange rate Total taxed serv.						
							0.00

Exchange rate	535.62
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.18
Total exempt commodity	0.00
Total assessed	4.18
Total exempt	0.00
Total sale	4.18
Discounts	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, 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 Moín.

Bank:

Clave 50628092300310164107500100001010000295162128113953

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