



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

**Invoice No.** MOIN-00100001010000404176  
**DATE** 28/10/2024  
**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:** 20/10/28

**PAYMENT TERMS:** Net 0

**VESSEL:** MSC VIDISHA R. **ATA:** 20/10/21  
**VOYAGE:** NN441R  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MSC  
**CONTAINER OPERATOR:** MSC **VISIT:** 24360929

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Reefer Storage	7.00	Unid	5.42		0.00	37.94	42.87
<b>Event performed from:</b> 20/10/23		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		4.93	
2	6511300009900	Administrative Costs	9.00	Unid	12.98		0.00	116.82	132.01
<b>Event performed from:</b> 20/10/21		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		15.19	
3	6721000000000	Reefer connector	9.00	Unid	6.61		0.00	59.49	67.22
<b>Event performed from:</b> 20/10/21		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		7.73	
4	6721000000000	Temperature Change	1.00	Unid	80.88		0.00	80.88	91.39
<b>Event performed from:</b> 20/10/24		<b>Event performed to:</b> 20/10/28		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		10.51	

#### Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer Storage	7	5.42	37.94
Administrative Costs	9	12.98	116.82
Reefer connector	9	6.61	59.49
Temperature Change	1	80.88	80.88

#### Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	517.48
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	295.13
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	295.13
<b>Total exempt</b>	0.00
<b>Total sale</b>	295.13
<b>Discounts</b>	0.00
<b>Total net sale</b>	295.13
<b>Total tax</b>	38.37
<b>Total</b>	333.50

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 50628102400310164107500100001010000404176128000000

