

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000412600

DATE 28/11/2024

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/11/28

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO ATA: 20/11/28

VOYAGE: 446S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24361037

Details	i								
Line	Product Co	de Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full Dry Storage	2.00	Unid	4	1.30	0.00	8.60	9.72
Event performed from: 20/11/29		Event performed to:		20/11/30	Item:	MRKU4215063	3		
Tax code		Impuesto Gel las Ventas	Impuesto General sobre		0.00	Т	Tax total		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	2	4.3	8.6	
Totales	3								
						Currency			USD
						Exchange rate			513.17
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			8.60
						Total exempt commodi	ty		0.00
						Total assessed			8.60
						Total exempt			0.00
						Total sale			8.60
						Discounts			0.00
						Total net sale			8.60
						Total tax			1.12
						Total			9.72

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 Moin.

Bank: www.apmterminals.com Clave 50628112400310164107500100001010000412600128000000

