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					Invoic	e No.	MOIN-00100001	101000041984	0
				DATE		28/12/2024			
APM TERMINALS					TAX ID 3-101-			3-101-64	1075
APM Terminals Moin S.A				TELEPHONE		+506-2799-8401			
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					CUSTOMER NUMBER: 61-3101654879				
	Llorente de Flo	ores - Heredia							
Heredia						TAX ID: 3		101654879	
Costa Rica						INVOICE DU	JE DATE: 20/	12/28	
PAYMEN	IT TERMS:	Net 0							
VESSEL:	ACHELC	DOS				ATA:		20/12/23	
VOYAGE:	447S								
CUSTOMER REFERENCE: CONTAINER OPERATOR: HLC						LINE OPERATOR: VISIT:		HLC 24361061	
Details									
Line Pro	oduct Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	Subtotal	Amount
	29000000000 Full		6.00	Unid	4.30		0.00	25.80	29.1
-	ed from: 20/12/25		Event perforr eral sobre Tax f		20/12/30	Item:	HLBU2195694 x total	2.25	
Tax code		las Ventas			0.00	I d.		3.35	
			Summary		Tariff	Quantity Billed	Rate Billed	Amou	nt
					Full Dry Storage	6	4.3	25.8	
otales									
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					Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity				511.9 0.0
									0.0
									25.80
					T () () () () () () () () () (

Total exempt commodity

Total assessed

Total exempt

Total net sale

Total sale Discounts

Total tax

Total

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:

Clave 50628122400310164107500100001010000419840128000000

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