



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

Invoice No. MOIN-00100001010000453630
DATE 29/04/2025
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: 20/04/29

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT BOURBON

ATA: 20/04/24

VOYAGE: 0DVLNM1MA

CUSTOMER REFERENCE:

LINE OPERATOR: CMA

CONTAINER OPERATOR: MCM

VISIT: 25360376

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-----------------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 7.00 | Unid | 4.30 | | 0.00 | 30.10 | 34.01 |
| Event performed from: 20/04/26 | | Event performed to: 20/05/02 | | Item: MFTU6240052 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 3.91 | |
| 2 | 6729000000000 | Full Dry Storage | 7.00 | Unid | 4.30 | | 0.00 | 30.10 | 34.01 |
| Event performed from: 20/04/26 | | Event performed to: 20/05/02 | | Item: MFTU6240509 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 3.91 | |
| 3 | 6729000000000 | Full Dry Storage | 7.00 | Unid | 4.30 | | 0.00 | 30.10 | 34.01 |
| Event performed from: 20/04/26 | | Event performed to: 20/05/02 | | Item: MFTU6240480 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 3.91 | |
| Summary | | | | Tariff | Quantity Billed | Rate Billed | | Amount | |
| | | | | Full Dry Storage | 21 | 4.3 | | 90.3 | |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 508.40 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 90.30 |
| Total exempt commodity | 0.00 |
| Total assessed | 90.30 |
| Total exempt | 0.00 |
| Total sale | 90.30 |
| Discounts | 0.00 |
| Total net sale | 90.30 |

Total tax

11.74

Total

102.04

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:

Clave 50629042500310164107500100001010000453630129000000

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