



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

Invoice No. MOIN-00100001010000463109
DATE 29/05/2025
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: 20/05/29

PAYMENT TERMS: Net 0

VESSEL: AS FLORIANA **ATA:** 20/05/27
VOYAGE: 25020N
CUSTOMER REFERENCE: **LINE OPERATOR:** XCL
CONTAINER OPERATOR: SMB **VISIT:** 25360396

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-----------------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 2.00 | Unid | 4.30 | | 0.00 | 8.60 | 9.72 |
| Event performed from: 20/05/29 | | Event performed to: 20/05/30 | | Item: SMLU3143208 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 1.12 | |
| 2 | 6729000000000 | Full Dry Storage | 2.00 | Unid | 4.30 | | 0.00 | 8.60 | 9.72 |
| Event performed from: 20/05/29 | | Event performed to: 20/05/30 | | Item: SMLU2570360 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 1.12 | |
| 3 | 6729000000000 | Full Dry Storage | 2.00 | Unid | 4.30 | | 0.00 | 8.60 | 9.72 |
| Event performed from: 20/05/29 | | Event performed to: 20/05/30 | | Item: SEGU3036080 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 1.12 | |
| Summary | | | | Tariff | Quantity Billed | Rate Billed | | Amount | |
| | | | | Full Dry Storage | 6 | 4.3 | | 25.8 | |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 511.22 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 25.80 |
| Total exempt commodity | 0.00 |
| Total assessed | 25.80 |
| Total exempt | 0.00 |
| Total sale | 25.80 |
| Discounts | 0.00 |
| Total net sale | 25.80 |

| | |
|------------------|-------|
| Total tax | 3.35 |
| Total | 29.15 |

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

Clave 50629052500310164107500100001010000463109129000000