



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000570882
DATE 2026/05/29 08:20
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/05/29
CUSTOMER ID: 3101654879

VESSEL: POLAR MEXICO
VOYAGE: 620S
CUSTOMER REFERENCE: 56884
CONTAINER OPERATOR: MAE

ATA: 2026/05/26
LINE OPERATOR: MAE
VISIT: 26360360
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
2	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
3	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
4	MRKU7747286	2026/05/28	2026/05/30	6729000000000	Full Dry Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95
5	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
6	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
8	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
9	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
10	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
11	MRKU8488976	2026/05/28	2026/05/30	6729000000000	Full Dry Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95
12	MRKU7747286	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29

13	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
14	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
15	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
16	MRKU8488976	2026/05/29	2026/05/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Movement of Stacked Containers	8	13	143.68
Internal Container Transfer(Scanning)	4	13	185.12
Government Container Scanning	2	13	52.88
Full Dry Storage	6	13	26.46

Totals

Currency	USD
Exchange rate	456.16
Total taxed serv.	408.14
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	408.14
Total exempt	0.00
Total sale	408.14
Discounts	0.00
Total net sale	408.14
Total tax	53.04
Total	461.18



Disclaimer:

- Emited according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50629052600310164107500100001010000570882129082000