



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

Factura electrónica

Invoice No. MOIN-00100001010000525389
DATE 2025/12/29 15:20
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: 2025/12/29
CUSTOMER ID: 3101654879

VESSEL: WARNOW BELUGA
VOYAGE: 5050N
CUSTOMER REFERENCE: 0062025234237
CONTAINER OPERATOR: OOL

ATA: 2025/12/19
LINE OPERATOR: KOS
VISIT: 25360928
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	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
2	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Government Container Scanning	1.00	Unid	26.44	IVA	13.00	3.44	26.44	29.88
3	OOLU6947745	2025/12/21	2025/12/30	6729000000000	Full Dry Storage	10.00	Unid	4.41	IVA	13.00	5.73	44.10	49.83
4	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
5	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
6	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29
7	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Internal Container Transfer(Scanning)	1.00	Unid	46.28	IVA	13.00	6.02	46.28	52.30
8	OOLU6947745	2025/12/19	2025/12/29	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	17.96	IVA	13.00	2.33	17.96	20.29

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Internal Container Transfer(Scanning)	2	13	92.56
Government Container Scanning	1	13	26.44
Full Dry Storage	10	13	44.1

Movement of Stacked Containers	4	13	71.84
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Totals

Currency	USD
Exchange rate	500.27
Total taxed serv.	234.94
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	234.94
Total exempt	0.00
Total sale	234.94
Discounts	0.00
Total net sale	234.94
Total tax	30.53
Total	265.47

Disclaimer:

- Emitted 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 50629122500310164107500100001010000525389129152000