



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

Factura electrónica

Invoice No. MOIN-00100001010000561683
DATE 2026/04/30 17:10
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: 2026/04/30
CUSTOMER ID: 3101654879

VESSEL: MIZAR
VOYAGE: 26015N
CUSTOMER REFERENCE: 006 2026 077054
CONTAINER OPERATOR: OOL

ATA: 2026/04/17
LINE OPERATOR: XCL
VISIT: 26360300
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	CSNU7210082	2026/04/19	2026/05/04	6729000000000	Full Dry Storage	16.00	Unid	4.41	IVA	13.00	9.17	70.56	79.73

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	16	13	70.56

Totals



Currency	USD
Exchange rate	456.95
Total taxed serv.	70.56
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	70.56
Total exempt	0.00
Total sale	70.56
Discounts	0.00
Total net sale	70.56
Total tax	9.17
Total	79.73

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 50630042600310164107500100001010000561683130171000