|   |                            |                           |                 |                     |                                 |                     | r ugo. r       |        |
|---|----------------------------|---------------------------|-----------------|---------------------|---------------------------------|---------------------|----------------|--------|
|   |                            |                           |                 | Invoic              | e No.                           | MOIN-0010000        | 1010000473828  | 3      |
| APM TERMINALS   |                            |                           | DATE            |                     | 30/06/2025                      |                     |                |        |
|   |                            |                           | ΤΑΧ ΙΕ          | )                   |                                 | 3-101-64            | 1075           |        |
|   |                            |                           |                 | TELEF               | HONE                            |                     | +506-2799-     | 8401   |
| APM Terminals Moin S.A<br>Roble Corporate Center, piso 3, Escazú      |                            |                           | FAX             | +{                  |                                 | +506-2799-          | -506-2799-8500 |        |
| Roble Corporate Center, piso 3. Escazú,<br>San Jose, Costa Rica 10203 |                            |                           | EMAIL           |                     | facturaciontcm@apmterminals.com |                     |                |        |
| BILL TO: R.F.S. LOGI  | STICA INTEGR               | ADA S.A                   |                 | C                   | USTOMER NU                      | JMBER: 61-3         | 101654879      |        |
| Llorente de F<br>Heredia  | Flores - Heredia           |                           |                 |                     | TAX ID:                         | 31                  | 01654879       |        |
| Costa Rica  |                            |                           |                 |                     | INVOICE DUE DATE: 20/06/30      |                     |                |        |
| PAYMENT TERMS:  | Net 0                      |                           |                 |                     |                                 |                     |                |        |
| VESSEL: AS FLO  | ORETTA                     |                           |                 |                     | ATA:                            |                     | 20/06/27       |        |
| VOYAGE: \$5025  | i                          |                           |                 |                     |                                 |                     |                |        |
| CUSTOMER REFERENCE  | CE:                        |                           |                 |                     | LINE                            | OPERATOR:           | CMC            |        |
| CONTAINER OPERATO   | R: OOL                     |                           |                 |                     | VISIT                           |                     | 25360298       |        |
| Details   |                            |                           |                 |                     |                                 |                     |                |        |
| Line Product Code   | Tariff                     | Quantity<br>Billed        | Unit            | Price               | Nat. discount                   | Discount            | Subtotal       | Amount |
| 1 672900000000 Fu   |                            | 4.00<br>Event perfor      | Unid<br>med to: | 4.30<br>20/07/02    | Item:                           | 0.00<br>TGBU9275663 | 17.20          | 19.44  |
| Tax code  | Impuesto Gen<br>las Ventas | eral sobre Tax            | tariff          | 0.00                | Та                              | x total             | 2.24           |        |
|   |                            | Summary                   |                 | Tariff              | Quantity Billed                 | Rate Billed         | Amoun          | t      |
|   |                            |                           |                 | Full Dry<br>Storage | 4                               | 4.3                 | 17.2           |        |
| Totales   |                            |                           |                 | Curr                | ency                            |                     |                | USD    |
|   |                            | Currency<br>Exchange rate |                 |                     |                                 |                     |                | 508.28 |
|   |                            |                           |                 |                     | I taxed serv.                   |                     |                | 0.00   |
|   |                            |                           |                 | Tota                | l exempt serv.                  |                     |                | 0.00   |

| Exchange rate          | 508.28 |
|------------------------|--------|
| Total taxed serv.      | 0.00   |
| Total exempt serv.     | 0.00   |
| Total taxed commodity  | 17.20  |
| Total exempt commodity | 0.00   |
| Total assessed         | 17.20  |
| Total exempt           | 0.00   |
| Total sale             | 17.20  |
| Discounts              | 0.00   |
| Total net sale         | 17.20  |
| Total tax              | 2.24   |
| Total                  | 19.44  |
|                        |        |

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 Moin 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 50630062500310164107500100001010000473828130000000

www.apmterminals.com