

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

MOIN-00100001010000396921 Invoice No.

30/09/2024 DATE

TAX ID:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/09/30

PAYMENT TERMS: Net 0

VESSEL: CMA CGM SAMBHAR ATA: 20/09/28

0DRLHN1MA VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 24360907

Details Line	S Product Code	Tariff	Quantity	y Unit	Price	Nat. discount	Discount	Subtotal	Amount
			Billed						
1		Segregation of IMDG Cargo	2.00	Unid	22.97		0.00	45.94	51.91
Event performed from: 20/09/30		Event per	formed to:	20/10/01	Item:	TEMU4542983	;		
	Tax code	Impuesto Genera las Ventas	al sobre 1	ax tariff	0.00	Та	ax total	5.97	
2	6729000000000	Full IMO Storage	2.00	Unid	4.30		0.00	8.60	9.72
Event pe	erformed from: 20/0	9/30	Event per	formed to:	20/10/01	Item:	TEMU4542983	1	
	Tax code Impuesto General las Ventas		al sobre 1	ax tariff	13.00	Tax total		1.12	
			Summa	ry	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Segregation of IMDG Cargo	2	22.97	45.94	
					Full IMO Storage	2	4.3	8.6	
Totale	s								
				Curr	ency			USD	
	E					nange rate			522.87
					Total	l taxed serv.			0.00
					Total	l exempt serv.			0.00
						I taxed commodity			54.54
						I exempt commodit	y		0.00
						l assessed			54.54
						l exempt			0.00
						l sale			54.54
						ounts I net sale			0.00 54.54
					Tota				7.09
					iola	ιαλ			7.08

Total

61.63

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 Moin.

Bank: www.apmterminals.com

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