

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

MOIN-00100001010000303534 Invoice No.

DATE 30/10/2023

TAX ID:

TAX ID 3-101-641075

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FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS

VOYAGE: 339S

CUSTOMER REFERENCE:

INVOICE DUE DATE:

ATA:

20/10/30

3101654879

20/10/30

LINE OPERATOR:

HLC

CONTAINER OPERATOR: HLC VISIT: 23360904

Details									
Line	Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009900 Ad	Iministrative Costs	2.00	0 Unid	12.60		0.00	25.20	28.48
Event performed from: 20/10/30		Event performed to:		20/10/31	Item:	HLBU9449342			
1	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Та	ax total	3.28	
2	6721000000000 Re	efer connector	2.00	0 Unid	6.42		0.00	12.84	14.51
Event performed from: 20/10/30		Event performed to:		20/10/31	Item:	HLBU9449342			
7	Tax code Impuesto Gener las Ventas		ral sobre Tax tariff		13.00	Tax total		1.67	
			Sumn	nary	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Administrative Costs	2	12.6	25.2	
					Reefer connector	2	6.42	12.84	
Totales	i								
					Curr	ency			USD
Ex						nange rate			535.84
					Total taxed serv.				0.00
					Total exempt serv.				0.00
					Total taxed commodity				38.04
						l exempt commodit	у		0.00
						l assessed			38.04
						l exempt			0.00
						l sale			38.04
						ounts			0.00
						l net sale			38.04
					Tota				4.95
					Tota	II			42.99

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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. Clave



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