



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

**Invoice No.** MOIN-00100001010000312537  
**DATE** 30/11/2023  
**TAX ID** 3-101-641075  
**TELEPHONE** +506-2799-8401  
**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

**TAX ID:** 3101654879

**INVOICE DUE DATE:** 20/11/30

**PAYMENT TERMS:** Net 0

**VESSEL:** POLAR BRASIL **ATA:** 20/11/21  
**VOYAGE:** 345S  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MAE  
**CONTAINER OPERATOR:** MAE **VISIT:** 23361032

#### Details

| Line                                  | Product Code  | Tariff                              | Quantity Billed   | Unit                     | Price | Nat. discount    | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1                                     | 6729000000000 | Full Dry Storage                    | 12.00             | Unid                     | 4.18  |                  | 0.00     | 50.16    | 56.68  |
| <b>Event performed from:</b> 20/11/23 |               | <b>Event performed to:</b> 20/12/04 |                   | <b>Item:</b> SUDU6294935 |       |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 0.00  | <b>Tax total</b> |          | 6.52     |        |
| 2                                     | 6729000000000 | Full Dry Storage                    | 12.00             | Unid                     | 4.18  |                  | 0.00     | 50.16    | 56.68  |
| <b>Event performed from:</b> 20/11/23 |               | <b>Event performed to:</b> 20/12/04 |                   | <b>Item:</b> MNBU0623180 |       |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 13.00 | <b>Tax total</b> |          | 6.52     |        |
| 3                                     | 6729000000000 | Full Dry Storage                    | 12.00             | Unid                     | 4.18  |                  | 0.00     | 50.16    | 56.68  |
| <b>Event performed from:</b> 20/11/23 |               | <b>Event performed to:</b> 20/12/04 |                   | <b>Item:</b> MSWU0037773 |       |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 13.00 | <b>Tax total</b> |          | 6.52     |        |
| 4                                     | 6729000000000 | Full Dry Storage                    | 12.00             | Unid                     | 4.18  |                  | 0.00     | 50.16    | 56.68  |
| <b>Event performed from:</b> 20/11/23 |               | <b>Event performed to:</b> 20/12/04 |                   | <b>Item:</b> MNBU0102876 |       |                  |          |          |        |
| <b>Tax code</b>                       |               | Impuesto General sobre las Ventas   | <b>Tax tariff</b> |                          | 13.00 | <b>Tax total</b> |          | 6.52     |        |

#### Summary

| Tariff           | Quantity Billed | Rate Billed | Amount |
|------------------|-----------------|-------------|--------|
| Full Dry Storage | 48              | 4.18        | 200.64 |

#### Totales

|                               |        |
|-------------------------------|--------|
| <b>Currency</b>               | USD    |
| <b>Exchange rate</b>          | 534.10 |
| <b>Total taxed serv.</b>      | 0.00   |
| <b>Total exempt serv.</b>     | 0.00   |
| <b>Total taxed commodity</b>  | 200.64 |
| <b>Total exempt commodity</b> | 0.00   |
| <b>Total assessed</b>         | 200.64 |

|                       |        |
|-----------------------|--------|
| <b>Total exempt</b>   | 0.00   |
| <b>Total sale</b>     | 200.64 |
| <b>Discounts</b>      | 0.00   |
| <b>Total net sale</b> | 200.64 |
| <b>Total tax</b>      | 26.08  |
| <b>Total</b>          | 226.72 |

**Disclaimer:**

- Emittido according to the established in the Electronic Billing Resolution N° 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 Moín 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:  
[www.apmterminals.com](http://www.apmterminals.com)

Clave 50630112300310164107500100001010000312537130145443