+506-2799-8500

3101654879



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000420390

**DATE** 30/12/2024

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/30

FAX

PAYMENT TERMS: Net 0

VESSEL: ERATO ATA: 20/12/24

VOYAGE: 00108

CUSTOMER REFERENCE: LINE OPERATOR: SMB

CONTAINER OPERATOR: SMB VISIT: 24361085

| Details  |   |  |                            |                        |               |                     |       |                 |             |          |        |
|----------|---|--|----------------------------|------------------------|---------------|---------------------|-------|-----------------|-------------|----------|--------|
| Line     | Product Co                                | de Tariff                              |                            | Quantity<br>Billed     |               | : Prio              | се    | Nat. discount   | Discount    | Subtotal | Amount |
| 1        | 6729000000                                | 0000 Full                              | Dry Storage                | 9.00                   | 0 Unid        |                     | 4.30  |                 | 0.00        | 38.70    | 43.73  |
| Event pe | rformed from:                             | 20/12/26                               | 5                          | Event                  | performed to: | 20/01/03            |       | Item:           | SMLU7864250 |          |        |
| •        | Tax code                                  |  | Impuesto Gen<br>las Ventas | eral sobre             | Tax tariff    | (                   | 0.00  | T               | ax total    | 5.03     |        |
| 2        | 6729000000                                | 0000 Full                              | Dry Storage                | 8.00                   | 0 Unid        |                     | 4.30  |                 | 0.00        | 34.40    | 38.87  |
| Event pe | rformed from:                             | 20/12/26                               | 3                          | Event                  | performed to: | 20/01/02            |       | Item:           | FSCU8613250 |          |        |
| Tax code |   | Impuesto Ge<br>las Ventas              |                            | neral sobre Tax tariff |               | 13.00               |       | Tax total       |             | 4.47     |        |
| 3        | 6729000000                                | 0000 Full                              | Dry Storage                | 9.00                   | 0 Unid        |                     | 4.30  |                 | 0.00        | 38.70    | 43.73  |
| Event pe | rformed from:                             | 20/12/26                               | 3                          | Event i                | performed to: | 20/01/03            |       | Item:           | SMLU7965804 |          |        |
| •        | Tax code                                  | x code Impuesto Gelas Ventas           |                            | neral sobre Tax tariff |               | 13.00               |       | Tax total       |             | 5.03     |        |
|          |   |  |                            | Sumn                   | nary          | Tariff              |       | Quantity Billed | Rate Bille  | d Amoun  | t      |
|          |   |  |                            |                        |               | Full Dry<br>Storage |       | 26              | 4.3         | 111.8    |        |
| Totales  | i   |  |                            |                        |               |                     |       |                 |             |          |        |
|          | Currency                                  |  |                            |                        |               |                     |       |                 | USD         |          |        |
|          |   |  |                            |                        | Exchange rate |                     |       |                 | 512.75      |          |        |
|          |   |  |                            |                        |               |                     |       | taxed serv.     |             |          | 0.00   |
|          | Total exempt serv.  Total taxed commodity |  |                            |                        |               |                     |       |                 | 0.00        |          |        |
|          |   |  |                            |                        |               |                     |       |                 | 111.80      |          |        |
|          |   | Total exempt commodity  Total assessed |                            |                        |               |                     | ty    |                 | 0.00        |          |        |
|          |   |  |                            |                        |               |                     |       |                 |             |          | 111.80 |
|          |   |  |                            |                        |               |                     |       | exempt          |             |          | 0.00   |
|          |   |  |                            |                        |               |                     | Total |                 |             |          | 111.80 |
|          |   |  |                            |                        |               |                     |       | ounts           |             |          | 0.00   |
|          |   |  |                            |                        |               |                     | Total | net sale        |             |          | 111.8  |

126.33

Total tax

Total

14.53

## 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 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 Moin.

Bank: www.apmterminals.com

50630122400310164107500100001010000420390130000000 Clave

