|   |  |                       |                 |                     |                                 |                     | i ago. i      |        |
|---|--|-----------------------|-----------------|---------------------|---------------------------------|---------------------|---------------|--------|
|   |  |                       |                 | Invoic              | e No.                           | MOIN-001000         | 0101000024789 | 9      |
|   |  |                       | DATE            |                     | 31/03/2023                      |                     |               |        |
|   |  |                       | TAX ID          | )                   |                                 | 3-101-64            | 1075          |        |
|   |  |                       |                 | TELEP               | HONE                            |                     | +506-2799-    | ·8401  |
| APM Terminals Moin S.A<br>Roble Corporate Center, piso 3. Escazú, |  |                       | FAX             |                     | +506-279                        |                     | -8500         |        |
| San Jose, Costa Rica 10203  |  |                       | EMAIL           |                     | facturaciontcm@apmterminals.com |                     |               |        |
| BILL TO: R.F.S. LOGIS   | TICA INTEGRAI                                  | DA S.A                |                 | С                   | USTOMER NU                      | JMBER: 61-          | -3101654879   |        |
| Llorente de F<br>Heredia  | ores - Heredia                                 |                       |                 |                     | TAX ID:                         | 3                   | 3101654879    |        |
| Costa Rica  |  |                       |                 |                     | INVOICE DUE DATE: 20/03/31      |                     |               |        |
| PAYMENT TERMS:  | Net 0  |                       |                 |                     |                                 |                     |               |        |
| VESSEL: JONAT   | HAN P  |                       |                 |                     | ATA:                            |                     | 20/03/30      |        |
| VOYAGE: 001N  |  |                       |                 |                     |                                 |                     |               |        |
| CUSTOMER REFERENC   | E:   |                       |                 |                     | LINE                            | OPERATOR:           | HLC           |        |
| CONTAINER OPERATOR  | R: HLC   |                       |                 |                     | VISIT                           |                     | 23360344      |        |
| Details   |  |                       |                 |                     |                                 |                     |               |        |
| Line Product Code   | Tariff   | Quantity<br>Billed    | Unit            | Price               | Nat. discount                   | Discount            | Subtotal      | Amount |
| 1 6729000000000 Fu  |  | 3.00<br>Event perform | Unid<br>ned to: | 4.06 20/04/03       | Item:                           | 0.00<br>TCLU3278816 | 12.18         | 13.7   |
| Tax code  | Impuesto Genera<br>las Ventas                  | -                     |                 | 0.00                | Та                              | x total             | 1.58          |        |
|   |  | Summary               |                 | Tariff              | Quantity Billed                 | Rate Bille          | ed Amour      | nt     |
|   |  |                       |                 | Full Dry<br>Storage | 3                               | 4.06                | 12.18         |        |
| otales  |  |                       |                 | Curr                | ency                            |                     |               | USI    |
|   | Currency<br>Exchange rate<br>Total taxed serv. |                       |                 |                     |                                 |                     |               | 546.48 |
|   |  |                       |                 |                     |                                 |                     |               | 0.0    |
|   |  |                       |                 | Total               | exempt serv.                    |                     |               | 0.0    |

| Exchange rate          | 546.48 |
|------------------------|--------|
| Total taxed serv.      | 0.00   |
| Total exempt serv.     | 0.00   |
| Total taxed commodity  | 12.18  |
| Total exempt commodity | 0.00   |
| Total assessed         | 12.18  |
| Total exempt           | 0.00   |
| Total sale             | 12.18  |
| Discounts              | 0.00   |
| Total net sale         | 12.18  |
| Total tax              | 1.58   |
| Total                  | 13.76  |

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:

www.apmterminals.com

Clave 50631032300310164107500100001010000247899131112211 2

