

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000363964

DATE 31/05/2024

TAX ID:

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EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

riorodia

Costa Rica INVOICE DUE DATE: 20/05/31

PAYMENT TERMS: Net 0

VESSEL: MAIRA ATA: 20/04/26

VOYAGE: 2412S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360512

Details	3								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	Full Dry Storage	1.00	Unid	4	.18	0.00	4.18	4.72
Event performed from: 20/05/0		5/01	Event perfo	rmed to:	20/05/01	Item:	TGHU3828085	i	
Tax code		Impuesto Gene las Ventas	eral sobre Tax tariff		0.00	Ta	ax total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amount	
					Full Dry Storage	1	4.18	4.18	
Totales	5								
						Currency			USD
						Exchange rate			527.11
					•	Total taxed serv.			0.00
					•	Total exempt serv.			0.00
					•	Total taxed commodity			4.18
					•	Total exempt commodit	у		0.00
					•	Total assessed			4.18
						Total exempt			0.00
						Total sale			4.18
						Discounts			0.00
						Total net sale			4.18
						Total tax			0.54
						Total			4.72

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 Moín.

Bank: www.apmterminals.com Clave 50631052400310164107500100001010000363964131000000

