

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

MOIN-00100001010000280233 Invoice No.

DATE 31/07/2023

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: 20/07/31

PAYMENT TERMS: Net 0

VESSEL: JONATHAN P

2326S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

ATA:

HLC

20/07/28

VISIT:

CONTAINER OPERATOR: HLC

23360649

Line	Product Cod	e Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	65113000099	000 Administrative Costs	4.00	Unid	12.24		0.00	48.96	55.32
Event performed from: 20/07/28		Event performed to:		20/07/31	Item:	HLBU9265371			
	Tax code	Impuesto Gener las Ventas	al sobre	Tax tariff	0.00	Ta	ax total	6.36	
2	67210000000	000 Reefer connector	4.00	Unid	6.24		0.00	24.96	28.20
Event performed from: 20/07/28		Event performed to:		20/07/31	Item:	HLBU9265371			
	Tax code	Impuesto Generalas Ventas	al sobre	Tax tariff	13.00	Ta	ax total	3.24	
3	67290000000	000 Reefer Storage	2.00	Unid	5.10		0.00	10.20	11.53
Event pe	rformed from:	20/07/30	Event p	erformed to:	20/07/31	Item:	HLBU9265371		
	Tax code	Impuesto Gener las Ventas	al sobre	Tax tariff	13.00	Ta	ax total	1.33	
			Summ	ary	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Administrative Costs	4	12.24	48.96	
					Reefer connector	4	6.24	24.96	
					Reefer Storage	2	5.1	10.2	

Currency	USD
Exchange rate	548.81
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	84.12
Total exempt commodity	0.00
Total assessed	84.12

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Total exempt		0.00
Total sale		84.12
Discounts		0.00
Total net sale		84.12
Total tax		10.94
Total		95.06

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. Clave

Bank: www.apmterminals.com 50631072300310164107500100001010000280233131151230

