



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

**Invoice No.** MOIN-00100001010000303860  
**DATE** 31/10/2023  
**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:** 20/10/31

**PAYMENT TERMS:** Net 0

**VESSEL:** CONTSHIP DON **ATA:** 20/10/27  
**VOYAGE:** 169N  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** ZIM  
**CONTAINER OPERATOR:** ZIM **VISIT:** 23360960

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
<b>Event performed from:</b> 20/10/29		<b>Event performed to:</b> 20/11/02		<b>Item:</b> ZCSU7237231					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		2.72	
2	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
<b>Event performed from:</b> 20/10/29		<b>Event performed to:</b> 20/11/02		<b>Item:</b> ZCSU6983616					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.72	
3	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
<b>Event performed from:</b> 20/10/29		<b>Event performed to:</b> 20/11/02		<b>Item:</b> SEGU5811015					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		2.72	
Summary				Tariff	Quantity Billed	Rate Billed		Amount	
				Full Dry Storage	15	4.18		62.7	

#### Totales

<b>Currency</b>	USD
<b>Exchange rate</b>	536.88
<b>Total taxed serv.</b>	0.00
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	62.70
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	62.70
<b>Total exempt</b>	0.00
<b>Total sale</b>	62.70
<b>Discounts</b>	0.00
<b>Total net sale</b>	62.70

**Total tax**

8.15

**Total**

70.85

## Disclaimer:

- Emitted 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:

Clave 50631102300310164107500100001010000303860131132628

[www.apmterminals.com](http://www.apmterminals.com)