

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000405187

DATE 31/10/2024

CUSTOMER NUMBER:

ATA:

VISIT:

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/10/31

PAYMENT TERMS: Net 0

VESSEL: CAPE ALTIUS

439S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

HLC

LINE OPERATOR:

HLC 24360885

20/10/28

Details Line Tariff Quantity Unit Nat. discount Discount Subtotal **Product Code** Price Amount Billed 6729000000000 Full Dry Storage Unid 4.30 12.90 14.58 1 3.00 0.00 Event performed from: 20/10/30 Event performed to: 20/11/01 Item: UACU8580094 Impuesto General sobre Tax tariff 1.68 Tax code 0.00 Tax total las Ventas Summary Amount Tariff **Quantity Billed** Rate Billed

		•		
	Full Dry Storage	3	4.3	12.9
Totales				
		Currency		USD
	Exchange rate			515.61
		Total taxed serv.		0.00
		Total exempt serv.		0.00
		Total taxed commod	ity	12.90
		Total exempt commo	odity	0.00
		Total assessed		12.90
		Total exempt		0.00
		Total sale		12.90
		Discounts		0.00
		Total net sale		12.90
		Total tax		1.68
		Total		14.58

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 Moin.

Bank: www.apmterminals.com Clave 50631102400310164107500100001010000405187131000000

