								r ugo.	
					Invoice	e No.	MOIN-0010000	10100004662)7
		11			DATE		09/06/2025		
	APM TERMI	VALS	g Global Trade.					0 404 0	44075
					TAX ID		3-101-641075		
APM Terminals Moin S.A					TELEPHONE		+506-2799-8401		
Roble Corporate Center, piso 3. Escazú,					FAX		+506-2799-8500		
	San Jose, Costa	a Rica 10203			EMAIL		facturaciontcm@	apmtermina@	als.com
BILL	TO: R.F.S. LOGIS	TICA INTEGR	ADA S.A		CI	USTOMER NU	JMBER: 61-3	101654879	
	Llorente de Fl	ores - Heredia							
Heredia						TAX ID:	3101654879		
	Costa Rica					INVOICE DUE DATE: 20/06/09			
PAYI	MENT TERMS:	Net 0							
VESSEL: MAERSK BAHAMAS						ATA:		20/05/31	
VOY	AGE: 517S								
CUSTOMER REFERENCE:						LINE (LINE OPERATOR: MAE		
CON	TAINER OPERATOR	R: MAE				VISIT:		25360463	
Details Line	Product Code	Tariff	Quantity U	nit Pr	ice	Nat. discount	Discount	Subtotal	Amount
-			Billed						
1	672900000000 Ful			nid	4.30		0.00	38.70	43.73
	erformed from: 20/06/02 Event performed to: Tax code Impuesto General sobre Tax tariff		b: 20/06/10	20/06/10 Item: 0.00 Ti		TLLU4771682 x total	5.03		
		las Ventas							
2	672900000000 Ful			nid	4.30		0.00	38.70	43.73
	rformed from: 20/06/0 Fax code		Event performed to	b: 20/06/10	13.00	Item:	SEKU4467234 x total	5.03	
	Tax code Impuesto General sobre Tax tariff las Ventas			13.00					
			Summary	Tariff		Quantity Billed	Rate Billed	l Amou	nt
				Full Dry Storage		18	4.3	77.4	
Totales					Curre	ency			USD
	Exchange rate								510.68
	Total taxed serv.								
						exempt serv.			0.00

canology	000
Exchange rate	510.68
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	77.40
Total exempt commodity	0.00
Total assessed	77.40
Total exempt	0.00
Total sale	77.40
Discounts	0.00
Total net sale	77.40
Total tax	10.06
Total	87.46

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 Moin.

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Bank: www.apmterminals.com

