



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

Invoice No. MOIN-00100001010000402038
DATE 18/10/2024
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: 20/10/18

PAYMENT TERMS: Net 0

VESSEL: MSC KATYA R. **ATA:** 20/10/14
VOYAGE: NN440R
CUSTOMER REFERENCE: **LINE OPERATOR:** MSC
CONTAINER OPERATOR: MSC **VISIT:** 24360927

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-----------------|------------------|----------|----------|--------|
| 1 | 6729000000000 | Full Dry Storage | 6.00 | Unid | 4.30 | | 0.00 | 25.80 | 29.15 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/21 | | Item: UETU6114297 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 3.35 | |
| 2 | 6729000000000 | Full Dry Storage | 6.00 | Unid | 4.30 | | 0.00 | 25.80 | 29.15 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/21 | | Item: MSMU7295297 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 3.35 | |
| 3 | 6729000000000 | Full Dry Storage | 6.00 | Unid | 4.30 | | 0.00 | 25.80 | 29.15 |
| Event performed from: 20/10/16 | | Event performed to: 20/10/21 | | Item: MSMU1902670 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 3.35 | |
| Summary | | | | Tariff | Quantity Billed | Rate Billed | Amount | | |
| | | | | Full Dry Storage | 18 | 4.3 | 77.4 | | |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 517.00 |
| 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 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 50618102400310164107500100001010000402038118000000
www.apmterminals.com