			Invoice	No.	MOIN-00100	00101000026939	98		
			DATE		21/06/2023				
APM TERMINALS	lobal Trade.					<b>-</b> ·			
			TAX ID			3-101-6			
APM Terminals Moin S.A			TELEPH	IONE		+506-2799			
Roble Corporate Center, piso 3. Escaz		FAX +506-2799-8500							
San Jose, Costa Rica 10203			EMAIL		facturaciontc	m@apmtermina	lls.com		
BILL TO: R.F.S. LOGISTICA INTEGRAL	DA S.A		CU	ISTOMER N	UMBER: 6	1-3101654879			
Llorente de Flores - Heredia						2101654870			
Heredia	Heredia				TAX ID: 3101654879				
Costa Rica	Costa Rica					20/06/21			
PAYMENT TERMS: Net 0									
VESSEL: PUERTO LIMON EXPRE	ESS			ATA	:	20/06/19			
VOYAGE: 320S									
CUSTOMER REFERENCE:				LINE	OPERATOR:	HLC			
CONTAINER OPERATOR: HLC				VISI	T:	23360530			
Details									
Line Product Code Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount		
1 6711000000000 Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04		
Event performed from: 20/06/19 Tax code Impuesto Genera	Event perfor	med to: tariff	20/06/21	Item:	NIDU620573 ax total				
las Ventas		laini	0.00	1		5.53			
2 671100000000 Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04		
Event performed from: 20/06/19	Event perfor		20/06/21	Item:	NIDU620573				
Tax codeImpuesto Generalas Ventas		tarim	13.00	I	ax total	5.53			
3 671100000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63		
Event performed from: 20/06/19	Event perfor		20/06/21	Item:	NIDU620573				
Tax codeImpuesto Generalas Ventas	I sobre lax	tariff	13.00	I	ax total	2.14			
4 671100000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63		
Event performed from: 20/06/19	Event perfor		20/06/21	Item:	NIDU620573				
Tax codeImpuesto Generalas Ventas	I sobre Tax	tariff	13.00	Т	ax total	2.14			
5 671100000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63		
Event performed from: 20/06/19	Event perfor		20/06/21	Item:	NIDU620573				
Tax codeImpuesto Generalas Ventas	ii sobre Tax	tariff	13.00	Т	ax total	2.14			
6 671100000000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63		
Event performed from: 20/06/19	Event perfor		20/06/21	Item:	NIDU620573				
Tax codeImpuesto Generalas Ventas	il sobre Tax	tariff	13.00	Т	ax total	2.14			

7	6729000000	0000 Ree	fer Storage	1.00	0 Unid	5.10		0.00	5.10	5.76
Event performed from: 20/06/21		Event performed to:		20/06/21	Item:	NIDU6205734				
	Tax code		Impuesto Genera las Ventas	I sobre	Tax tariff	13.00		Tax total	0.66	
8	6721000000	000 Ree	fer connector	3.00	0 Unid	6.24		0.00	18.72	21.15
Event p	Event performed from: 20/06/19		Event performed to:		20/06/21	Item:	NIDU6205734			
	Tax code		Impuesto Genera las Ventas	I sobre	Tax tariff	13.00		Tax total	2.43	
9	6511300009	900 Adm	ninistrative Costs	3.00	0 Unid	12.24		0.00	36.72	41.49
	erformed from:			Event r	performed to:	20/06/21	Item:	NIDU6205734		
	Tax code		Impuesto Genera las Ventas			13.00		Tax total	4.77	
10	6711000000		norities Container nning	1.00	0 Unid	30.25		0.00	30.25	34.18
Event p	erformed from:	20/06/19	Э	Event p	performed to:	20/06/21	Item:	NIDU6205734		
	Tax code		Impuesto Genera las Ventas	I sobre	Tax tariff	13.00		Tax total	3.93	
				Summ	nary	Tariff	Quantity Bil	led Rate Billed	Amount	
						Internal Container Transfer(Sc	2	42.51	85.02	
						Movement of Stacked Containers	4	16.49	65.96	
						Reefer Storage	1	5.1	5.1	
						Reefer connector	3	6.24	18.72	
						Administrative Costs	3	12.24	36.72	
						Authorities Container Scanning	1	30.25	30.25	

Totales

Currency	USD
Exchange rate	545.62
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	241.77
Total exempt commodity	0.00
Total assessed	241.77
Total exempt	0.00
Total sale	241.77
Discounts	0.00
Total net sale	241.77
Total tax	31.43
Total	273.20

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 Moín.

Bank:

www.apmterminals.com

Clave 50621062300310164107500100001010000269398121084543

