



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

Invoice No. MOIN-00100001010000457351
DATE 12/05/2025
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: 20/05/12

PAYMENT TERMS: Net 0

VESSEL: CMA CGM EXEMPLARITY

ATA: 20/05/01

VOYAGE: 0DVLON1MA

CUSTOMER REFERENCE:

LINE OPERATOR: CMA

CONTAINER OPERATOR: MCM

VISIT: 25360413

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------------------------------------|---------------|-------------------------------------|-------------------|--------------------------|-------|------------------|----------|----------|--------|
| 1 | 6711000000000 | Segregation of IMDG Cargo | 1.00 | Unid | 22.97 | | 0.00 | 22.97 | 25.96 |
| Event performed from: 20/05/13 | | Event performed to: 20/05/13 | | Item: MFTU2137215 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 0.00 | Tax total | | 2.99 | |
| 2 | 6729000000000 | Full IMO Storage | 1.00 | Unid | 4.30 | | 0.00 | 4.30 | 4.86 |
| Event performed from: 20/05/13 | | Event performed to: 20/05/13 | | Item: MFTU2137215 | | | | | |
| Tax code | | Impuesto General sobre las Ventas | Tax tariff | | 13.00 | Tax total | | 0.56 | |

Summary

| Tariff | Quantity Billed | Rate Billed | Amount |
|---------------------------|-----------------|-------------|--------|
| Segregation of IMDG Cargo | 1 | 22.97 | 22.97 |
| Full IMO Storage | 1 | 4.3 | 4.3 |

Totales

| | |
|-------------------------------|--------|
| Currency | USD |
| Exchange rate | 510.76 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 27.27 |
| Total exempt commodity | 0.00 |
| Total assessed | 27.27 |
| Total exempt | 0.00 |
| Total sale | 27.27 |
| Discounts | 0.00 |
| Total net sale | 27.27 |
| Total tax | 3.55 |

Total

30.82

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:
www.apmterminals.com

Clave 50612052500310164107500100001010000457351112000000