

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000407017

DATE 08/11/2024

TAX ID:

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

CUSTOMER NUMBER: 61-3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/11/08

PAYMENT TERMS: Net 0

VESSEL: LISBON EXPRESS ATA: 20/11/02

VOYAGE: 2442S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: ONE VISIT: 24361044

Line	Product Cod	de	Tariff	Quar Bill		nit l	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	9.0	0 U	nid	4.30		0.00	38.70	43.73
Event performed from: 20/11		20/11/0	4	Event	performed to	2 0/11/1	2	Item:	FBIU0320039		
	Tax code		Impuesto Gene las Ventas	eral sobre	ral sobre Tax tariff		0.00	Tax total		5.03	
				Sumr	mary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
						Full Dr Storag		9	4.3	38.7	
Totales	i										
							Curre	•			USD
								ange rate			514.56
								taxed serv.			0.00
								exempt serv.			0.00
								taxed commodity			38.70
								exempt commodit	у		0.00
								assessed			38.70
								exempt			0.00
							Total	sale			38.70
							Disc	ounts			0.00
							Total	net sale			38.70
							Total	tax			5.03
							Total				43.73

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.

Bank: www.apmterminals.com



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