

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000326208

DATE 19/01/2024

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BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

Costa Rica INVOICE DUE DATE: 20/01/19

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA ATA: 20/01/09

VOYAGE: 352S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360009

Details	s									
Line	Product Cod	uct Code Tariff		Quantity Ur Billed		Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000	Co	ovement of Stacked ntainers(Discrepan Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event pe	erformed from:	20/01/	12	Event pe	erformed to:	20/01/19	Item:	MIEU3033824		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00	-	Tax total	2.21	
2	6711000000	Co	ovement of Stacked ntainers(Discrepan Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event pe	erformed from:	20/01/	12	Event pe	erformed to:	20/01/19	Item:	MIEU3033824		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	•	Tax total	2.21	
3	6711000000	Co	ovement of Stacked ntainers(Discrepan Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event pe	erformed from:	20/01/	12	Event pe	erformed to:	20/01/19	Item:	MIEU3033824		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	-	Tax total	2.21	
4	6711000000	Co	ovement of Stacked ntainers(Discrepan Seal)	1.00	Unid	16.98		0.00	16.98	19.19
Event performed from:		20/01/12		Event performed to:		20/01/19	Item:	MIEU3033824		
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	•	Tax total	2.21	
5	6729000000	000 Fu	II Dry Storage	10.00	Unid	4.18		0.00	41.80	47.23
Event performed from:		20/01/13		Event pe	erformed to:	20/01/22	Item:	MIEU3033824		
Tax code		Impuesto Genera las Ventas		-		13.00	Tax total		5.43	
6	6711000000	000 Ga	te Out	1.00	Unid	27.75		0.00	27.75	31.36
Event performed from:		20/01/16		Event performed to:		20/01/19	Item:	HASU4111415	5	

291.79

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Tax code			Impuesto Genera las Ventas		al sobre Tax tariff		13.00			Tax total	3.61	
		Con	Movement of Stacked Containers(Discrepan cy Seal)				16.98		0.00		16.98	19.19
Event pe	rformed from: 2	-	-	Event	perform	ed to:	20/01/19		Item:	HASU4111415		
-	Tax code		Impuesto General las Ventas		•			13.00		Tax total	2.21	
8	671100000000		ement of Stacked tainers(Discrepan eal)	1.0	0	Unid		16.98		0.00	16.98	19.19
Event pe	rformed from: 2	20/01/16	3	Event	perform	ed to:	20/01/19		Item:	HASU4111415		
•	Tax code		Impuesto General las Ventas	l sobre	Tax ta	riff		13.00		Tax total	2.21	
9	671100000000		ement of Stacked tainers(Discrepan eal)	1.0	0	Unid		16.98		0.00	16.98	19.19
Event pe	rformed from: 2	20/01/16	6	Event	perform	ed to:	20/01/19		Item:	HASU4111415		
•	Tax code		Impuesto General las Ventas	l sobre	Tax ta	riff		13.00		Tax total	2.21	
10	671100000000		ement of Stacked tainers(Discrepan eal)	1.0	0	Unid		16.98		0.00	16.98	19.19
Event pe	rformed from: 2	20/01/16	5	Event	perform	ed to:	20/01/19		Item:	HASU4111415		
	Tax code		Impuesto General las Ventas	sobre	Tax ta	riff		13.00		Tax total	2.21	
11	672900000000	00 Full	Dry Storage	6.0	0	Unid		4.18		0.00	25.08	28.34
Event pe	rformed from: 2	20/01/17	,	Event	perform	ed to:	20/01/22		Item:	HASU4111415		
-	Tax code		Impuesto General las Ventas	sobre	Tax ta	riff		13.00		Tax total	3.26	
12	671100000000	00 Gate	e Out	1.0	0	Unid		27.75		0.00	27.75	31.36
Event pe	rformed from: 2	20/01/12	01/12		Event performed to:		20/01/19		Item:	MIEU3033824		
	Tax code		Impuesto General las Ventas	sobre	Tax ta	riff	13.00			Tax total	3.61	
				Sumr	mary		Tariff		Quantity Bil	led Rate Billed	Amount	
							Moveme Stacked Containe		8	16.98	135.84	
							Full Dry Storage		16	4.18	66.88	
							Gate Out	t	2	27.75	55.5	
Totales	3											
								Curre	ncy			USD
								Excha	inge rate			519.23
									taxed serv.			0.00
									exempt serv.			0.00
									taxed commod	-		258.22
	Total exempt commodity Total assessed Total exempt Total sale								0.00			
									258.22 0.00			
									258.22			
							Discounts					0.00
									net sale			258.22

Total

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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 50619012400310164107500100001010000326208119162747

