



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

**Invoice No.** MOIN-00100001010000404176  
**DATE** 28/10/2024  
**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:** 20/10/28

**PAYMENT TERMS:** Net 0

**VESSEL:** MSC VIDISHA R. **ATA:** 20/10/21  
**VOYAGE:** NN441R  
**CUSTOMER REFERENCE:** **LINE OPERATOR:** MSC  
**CONTAINER OPERATOR:** MSC **VISIT:** 24360929

#### Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Reefer Storage	7.00	Unid	5.42		0.00	37.94	42.87
<b>Event performed from:</b> 20/10/23		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		0.00	<b>Tax total</b>		4.93	
2	6511300009900	Administrative Costs	9.00	Unid	12.98		0.00	116.82	132.01
<b>Event performed from:</b> 20/10/21		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		15.19	
3	6721000000000	Reefer connector	9.00	Unid	6.61		0.00	59.49	67.22
<b>Event performed from:</b> 20/10/21		<b>Event performed to:</b> 20/10/29		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		7.73	
4	6721000000000	Temperature Change	1.00	Unid	80.88		0.00	80.88	91.39
<b>Event performed from:</b> 20/10/24		<b>Event performed to:</b> 20/10/28		<b>Item:</b> MEDU9884728					
<b>Tax code</b>		Impuesto General sobre las Ventas	<b>Tax tariff</b>		13.00	<b>Tax total</b>		10.51	

#### Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer Storage	7	5.42	37.94
Administrative Costs	9	12.98	116.82
Reefer connector	9	6.61	59.49
Temperature Change	1	80.88	80.88

#### Totales

Currency	USD
Exchange rate	517.48
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	295.13
Total exempt commodity	0.00
Total assessed	295.13
Total exempt	0.00
Total sale	295.13
Discounts	0.00
Total net sale	295.13
Total tax	38.37
Total	333.50

**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](http://www.apmterminals.com)

Clave 50628102400310164107500100001010000404176128000000

