



# APM TERMINALS

APM Terminals Moin S.A  
Salida Ruta 257 TCM, Oficinas de APMT  
Limón, Costa Rica 70101

Invoice No. MOIN-00100001010000491388

DATE: 28/08/2025

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  
4 Heredia  
08 FLORES  
Costa Rica

CUSTOMER NUMBER: 61-3101654879  
CUSTOMER REFERENCE:  
OUR REFERENCE:  
TAX ID: 3101654879  
INVOICE DUE DATE: 28/08/2025

PAYMENT TERMS: 0 Days

VESSEL: SCORPIUS  
VOYAGE: 2534N  
CUSTOMER REFERENCE: 006 2025 152294  
CONTAINER OPERATOR: HLC

ATA: 22/08/2025  
LINE OPERATOR: HLC  
VISIT: 25360691

Description				Quantity	Price	Amount
Container	From	To	Service	Quantity	Rate	Amount
UETU5745030	2025-08-24	2025-08-29	Full Dry Storage	6.000	4.410	26.460

<b>Taxable Services:</b>	USD	<b>26.460</b>
<b>Tax-exempt Services:</b>	USD	<b>0.000</b>
<b>Taxable Goods:</b>	USD	<b>0.000</b>
<b>Tax-exempt Goods:</b>	USD	<b>0.000</b>
<b>Subtotal:</b>	USD	<b>26.460</b>
<b>Tax on Taxable Services:</b>	USD	<b>3.440</b>
<b>Tax on Tax-exempt Services:</b>	USD	<b>0.000</b>
<b>Tax on Taxable Goods:</b>	USD	<b>0.000</b>
<b>Tax on Tax-exempt Goods:</b>	USD	<b>0.000</b>
<b>Total Taxes:</b>	USD	<b>3.440</b>
<b>Total Invoice:</b>	USD	<b>29.900</b>

Disclaimer:

- Issued in accordance with Electronic Billing Resolution No. DGT-R-48-2016, dated October 7th, 2016.
- Generated under Resolution MH DGT RES 0027-2024 (version and structure 4.4).

Bank:

www.apmterminals.com

Clave: 50628082500310164107500100001010000491388128094001