

CHILE LOCAL CHARGES (Valid until September 30th 2026).



| Charge Description                                                                                                                                                                                                                                | Charge Code   | Container Type | Currency | Fee                               | Unit of Measure | Remarks & Notes                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|----------|-----------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EXPORTS LOCAL CHARGES                                                                                                                                                                                                                             |               |                |          |                                   |                 |                                                                                                                                                                                                                      |
| Administrative Fee For Total Loss / Recargo Administrativo por Perdida Total.                                                                                                                                                                     | Local Invoice | All            | USD      | 300                               | Container       | Willl apply to any container declared as "Total Loss" (damaged, stolen, etc.).                                                                                                                                       |
| Repositioning / Pick Up Origin                                                                                                                                                                                                                    | POO/RLO       | Dry Containers | USD      | 130                               | TEU             | Pick Up at Depot Santiago (Subject to Prior Confirmation) NOT REEFER & SPECIAL UNIT Allow                                                                                                                            |
| Late Arrival / Presentación tardía en puerto.                                                                                                                                                                                                     | LAC           | All            | USD      | 270 (Factura local exenta de IVA) | Container       | All ports.                                                                                                                                                                                                           |
| Early Arrival / Presentación temprana en puerto.                                                                                                                                                                                                  | EAC           | All            | USD      | 170 (Factura local exenta de IVA) | Container       | All ports dry / reefer.                                                                                                                                                                                              |
| B/L Correction / Correccion de B/L.                                                                                                                                                                                                               | MAF           | All            | CLP      | 81300 + IVA (Sales taxes of 19%)  | Amendment       | Until 48 hrs after ETD / hasta 48 hrs después del zarpe.                                                                                                                                                             |
|                                                                                                                                                                                                                                                   | MAF           | All            | CLP      | 112500 + IVA (Sales taxes of 19%) | Amendment       | From 48 hrs after ETD / desde 48 después del zarpe.                                                                                                                                                                  |
| Late Submission Of Shipping Instructions / Presentación de matriz fuera de plazo.                                                                                                                                                                 | LSI           | All            | CLP      | 86000 + IVA (Sales taxes of 19%)  | Bill of Lading  | After due date / Fuera de plazo.                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                   | LSI           | All            | CLP      | 115000 + IVA (Sales taxes of 19%) | Bill of Lading  | After vessel departure / Post Zarpe.                                                                                                                                                                                 |
| Original BL Re- Printing / Re-Impresión de Bls Originales.                                                                                                                                                                                        | EBL           | All            | CLP      | 68000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Re issue / Reemisión.                                                                                                                                                                                                |
| Late House Bill Reception / Recepción de BL Hijo Fuera De Plazo.                                                                                                                                                                                  | LIF           | All            | CLP      | 71000 + IVA (Sales taxes of 19%)  | Bill of Lading  | After due date / Fuera de plazo.                                                                                                                                                                                     |
| House Bill Transmission / Transmisión BL Hijo.                                                                                                                                                                                                    | KNU           | All            | CLP      | 29500 + IVA (Sales taxes of 19%)  | Bill of Lading  | HBL.                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                   | KNU           | All            | CLP      | 49500 + IVA (Sales taxes of 19%)  | Bill of Lading  | HBL.                                                                                                                                                                                                                 |
| High Security Seal Replacement / Reposición sello de alta seguridad.                                                                                                                                                                              | SEC           | All            | CLP      | 15000 + IVA (Sales taxes of 19%)  | Seal            | At depots & port terminals / en depósitos & terminales portuarios.                                                                                                                                                   |
| Late Customs Manifest Correction / Aclaración al manifiesto fuera de plazo.                                                                                                                                                                       | MFO           | All            | CLP      | 104000 + IVA (Sales taxes of 19%) | Amendment       | Beyond 7 days after ETD / mas de 7 días posterior al zarpe.                                                                                                                                                          |
|                                                                                                                                                                                                                                                   | MFO           | All            | CLP      | 65000 + IVA (Sales taxes of 19%)  | Amendment       | Arica.                                                                                                                                                                                                               |
| Change Of Destination Of Port Of Discharge (COD) / Cambio de destino de puerto de descarga.                                                                                                                                                       | COD           | All            | USD      | 400                               | Bill of Lading  | Local adm, exclude operational costs / adm local, excluye costo operacional.                                                                                                                                         |
| Gate Out / Entrega Contenedor En Depósito.                                                                                                                                                                                                        | KRO           | Dry            | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRO to KRO Dry Container / Special container.                                                                                                                                               |
|                                                                                                                                                                                                                                                   | KRO           | Reefer         | CLP      | 151300 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRO to KRO Reefer Container.                                                                                                                                                                |
| B/L Amendment for Argentina Cargo / Corrección de B/L para carga de Argentina.                                                                                                                                                                    | MAF           | All            | USD      | 120                               | Amendment       | Export: only for cargo that comes from Argentina and get out through chilean ports, applicable only if customers request BL correction.<br>Import: for all cargo. Every time customer requests a modification in BL. |
| Invoice Cancellation / Credit Notes / Cancelación Facturas / Emision Notas De Crédito.                                                                                                                                                            | IAO           | All            | CLP      | 25000 + IVA (Sales taxes of 19%)  | Invoice         | Invoice Cancellation Fee.                                                                                                                                                                                            |
| Interest chargeable to Customers on Export Invoice overdue payments at Origin.                                                                                                                                                                    | IPO           | All            | USD      | 150                               | Bill of Lading  | 5th calendar day from receipt of the final copy of BL.                                                                                                                                                               |
| Booking Cancellation Fee / Charge for the administrative efforts for booked shipments, where the booking will be cancelled before shipment effected, also applies in case booking is cancelled after documentation cut off or rolled by customer. | BCF           | All            | USD      | 50                                | Container       | 10 days previous to departure day (ETD).                                                                                                                                                                             |

\*Customers paid Gate In/Gate Out (KRD/KRO) directly to the terminal in Puerto Angamos and Punta Arenas when cargo is delivered/withdrawn within depos related with those ports.

CHILE LOCAL CHARGES (Effective since October 1th 2026).



| Charge Description                                                                                                                                                                                                                                | Charge Code   | Container Type | Currency | Fee                               | Unit of Measure | Remarks & Notes                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|----------|-----------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EXPORTS LOCAL CHARGES                                                                                                                                                                                                                             |               |                |          |                                   |                 |                                                                                                                                                                                                                      |
| Administrative Fee For Total Loss / Recargo Administrativo por Perdida Total.                                                                                                                                                                     | Local Invoice | All            | USD      | 300                               | Container       | Willl apply to any container declared as "Total Loss" (damaged, stolen, etc.).                                                                                                                                       |
| Repositioning / Pick Up Origin                                                                                                                                                                                                                    | POO/RLO       | Dry Containers | USD      | 130                               | TEU             | Pick Up at Depot Santiago (Subject to Prior Confirmation) NOT REEFER & SPECIAL UNIT Allow                                                                                                                            |
| Late Arrival / Presentación tardía en puerto.                                                                                                                                                                                                     | LAC           | All            | USD      | 280 (Factura local exenta de IVA) | Container       | All ports.                                                                                                                                                                                                           |
| Early Arrival / Presentación temprana en puerto.                                                                                                                                                                                                  | EAC           | All            | USD      | 180 (Factura local exenta de IVA) | Container       | All ports dry / reefer.                                                                                                                                                                                              |
| B/L Correction / Correccion de B/L.                                                                                                                                                                                                               | MAF           | All            | CLP      | 81300 + IVA (Sales taxes of 19%)  | Amendment       | Until 48 hrs after ETD / hasta 48 hrs después del zarpe.                                                                                                                                                             |
|                                                                                                                                                                                                                                                   | MAF           | All            | CLP      | 112500 + IVA (Sales taxes of 19%) | Amendment       | From 48 hrs after ETD / desde 48 después del zarpe.                                                                                                                                                                  |
| Late Submission Of Shipping Instructions / Presentación de matriz fuera de plazo.                                                                                                                                                                 | LSI           | All            | CLP      | 86000 + IVA (Sales taxes of 19%)  | Bill of Lading  | After due date / Fuera de plazo.                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                   | LSI           | All            | CLP      | 115000 + IVA (Sales taxes of 19%) | Bill of Lading  | After vessel departure / Post Zarpe.                                                                                                                                                                                 |
| Original BL Re- Printing / Re-impresión de Bls Originales.                                                                                                                                                                                        | EBL           | All            | CLP      | 69700 + IVA (Sales taxes of 19%)  | Bill of Lading  | Re issue / Reemisión.                                                                                                                                                                                                |
| Late House Bill Reception / Recepción de BL Hijo Fuera De Plazo.                                                                                                                                                                                  | LIF           | All            | CLP      | 72800 + IVA (Sales taxes of 19%)  | Bill of Lading  | After due date / Fuera de plazo.                                                                                                                                                                                     |
| House Bill Transmission / Transmisión BL Hijo.                                                                                                                                                                                                    | KNU           | All            | CLP      | 29500 + IVA (Sales taxes of 19%)  | Bill of Lading  | HBL.                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                   | KNU           | All            | CLP      | 49500 + IVA (Sales taxes of 19%)  | Bill of Lading  | HBL.                                                                                                                                                                                                                 |
| High Security Seal Replacement / Reposición sello de alta seguridad.                                                                                                                                                                              | SEC           | All            | CLP      | 15000 + IVA (Sales taxes of 19%)  | Seal            | At depots & port terminals / en depósitos & terminales portuarios.                                                                                                                                                   |
| Late Customs Manifest Correction / Aclaración al manifiesto fuera de plazo.                                                                                                                                                                       | MFO           | All            | CLP      | 106600 + IVA (Sales taxes of 19%) | Amendment       | Beyond 7 days after ETD / mas de 7 días posterior al zarpe.                                                                                                                                                          |
|                                                                                                                                                                                                                                                   | MFO           | All            | CLP      | 66700 + IVA (Sales taxes of 19%)  | Amendment       | Arica.                                                                                                                                                                                                               |
| Change Of Destination Of Port Of Discharge (COD) / Cambio de destino de puerto de descarga.                                                                                                                                                       | COD           | All            | USD      | 400                               | Bill of Lading  | Local adm, exclude operational costs / adm local, excluye costo operacional.                                                                                                                                         |
| Gate Out / Entrega Contenedor En Depósito.                                                                                                                                                                                                        | KRO           | Dry            | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRO to KRO Dry Container / Special container.                                                                                                                                               |
|                                                                                                                                                                                                                                                   | KRO           | Reefer         | CLP      | 151300 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRO to KRO Reefer Container.                                                                                                                                                                |
| B/L Amendment for Argentina Cargo / Corrección de B/L para carga de Argentina.                                                                                                                                                                    | MAF           | All            | USD      | 120                               | Amendment       | Export: only for cargo that comes from Argentina and get out through chilean ports, applicable only if customers request BL correction.<br>Import: for all cargo. Every time customer requests a modification in BL. |
| Invoice Cancellation / Credit Notes / Cancelación Facturas / Emision Notas De Crédito.                                                                                                                                                            | IAO           | All            | CLP      | 26000 + IVA (Sales taxes of 19%)  | Invoice         | Invoice Cancellation Fee.                                                                                                                                                                                            |
| Interest chargeable to Customers on Export Invoice overdue payments at Origin.                                                                                                                                                                    | IPO           | All            | USD      | 160                               | Bill of Lading  | 5th calendar day from receipt of the final copy of BL.                                                                                                                                                               |
| Street Turn Charge                                                                                                                                                                                                                                | STC           | Dry            | USD      | 295                               | Container       | When the trucking to the warehouse is not performed by Hapag-Lloyd.                                                                                                                                                  |
|                                                                                                                                                                                                                                                   |               | Reefer         | USD      | 320                               | Container       |                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                   |               | Dry            | USD      | 265                               | Container       | When the trucking is performed by Hapag-Lloyd.                                                                                                                                                                       |
|                                                                                                                                                                                                                                                   |               | Reefer         | USD      | 285                               | Container       |                                                                                                                                                                                                                      |
| Booking Cancellation Fee / Charge for the administrative efforts for booked shipments, where the booking will be cancelled before shipment effected, also applies in case booking is cancelled after documentation cut off or rolled by customer. | BCF           | All            | USD      | 50                                | Container       | 10 days previous to departure day (ETD).                                                                                                                                                                             |

\*Customers paid Gate In/Gate Out (KRD/KRO) directly to the terminal in Puerto Angamos and Punta Arenas when cargo is delivered/withdrawn within depos related with those ports.

CHILE LOCAL CHARGES (Valid until September 30th 2026).



| Charge Description                                                                                                                                      | Charge Code   | Container Type            | Currency | Fee                               | Unit of Measure | Remarks & Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------|----------|-----------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IMPORTS LOCAL CHARGES                                                                                                                                   |               |                           |          |                                   |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Repositioning / Drop Off Destination                                                                                                                    | POD/RLE       | Dry Containers            | USD      | 130                               | TEU             | Drop off at Depot Santiago (Subject to Prior Confirmation) NOT REEFER & SPECIAL UNIT Allow                                                                                                                                                                                                                                                                                                                                                                                                |
| Administrative Fee For Total Loss / Recargo Administrativo por Perdida Total.                                                                           | Local Invoice | All                       | USD      | 300                               | Container       | Will apply to any container declared as "Total Loss" (damaged, stolen, etc.).                                                                                                                                                                                                                                                                                                                                                                                                             |
| Original BL Printing / Impresión de Bls Originales Físicos.                                                                                             | DDF           | All                       | USD      | 60 (Factura local exenta de IVA)  | Bill of Lading  | All origen / Todos los orígenes. / Applicable for BL and SWB / Aplicable a BL y SWB                                                                                                                                                                                                                                                                                                                                                                                                       |
| E-BL process / Proceso Bls Electrónicos.                                                                                                                | DDF           | All                       | USD      | 20 (Factura local exenta de IVA)  | Bill of Lading  | All origen / Todos los orígenes.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Original BL Re- Printing / Re-impresión de Bls Originales.                                                                                              | DDF           | All                       | USD      | 60 (Factura local exenta de IVA)  | Bill of Lading  | Re issue (master or seaway bill) / Re emisión (master o seaway bill).                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Certificate Issuance / Emisión De Certificados.                                                                                                         | KNV           | All                       | CLP      | 50000 + IVA (Sales taxes of 19%)  | Certificate     | Certificate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| House Bill At Destination / Presentación Apertura.                                                                                                      | KNH           | All                       | CLP      | 35000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Only for cargo with discharge in chacabuco, punta arenas and cargo in transit to Peru.                                                                                                                                                                                                                                                                                                                                                                                                    |
| BL Valorization / Valorización de BL.                                                                                                                   | KOG           | All                       | CLP      | 38000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Solo para carga con descarga en chacabuco, punta arenas y carga en tránsito a Peru.                                                                                                                                                                                                                                                                                                                                                                                                       |
| Gate In / Entrega Contenedor En Depósito.                                                                                                               | KRD           | Dry                       | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | BL Valorization.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                         | KRD           | Dry                       | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRD to KRD Dry Container / Special container.                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Equipment usual cleaning and repairs for ordinary wear and tear / Limpieza habitual del equipo y reparaciones por el desgaste ordinario del contenedor. | KRD           | Reefer                    | CLP      | 151300 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRD to KRD Reefer Container / NOR Container.                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                         | KNM           | 20' St Dry Containers     | CLP      | 98800 + IVA (Sales taxes of 19%)  | Container       | Charge code changed from XNM to KNM 20' St Dry Containers.                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                         | KNM           | 20' Special Containers    | CLP      | 168200 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 20' Special Containers.                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                         | KNM           | 40' St/Hc Dry Containers  | CLP      | 130000 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 40' St/Hc Dry Containers.                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                         | KNM           | 40' Special Container     | CLP      | 168200 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 40' Special Container.                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Change Of Final Destination (Inland Step) / Cambio De Destino Final (Tramo Terrestre).                                                                  | KNM           | 20'/40' Reefer Containers | CLP      | 192500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 20'/40' Reefer Containers.                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                         | DIV           | All                       | USD      | 218                               | Bill of Lading  | Inland Transport / Tramo terrestre.                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Change Of Warehouse / Cambio De Almacén.                                                                                                                | KTD           | All                       | CLP      | 44300 + IVA (Sales taxes of 19%)  | Bill of Lading  | Within time / Dentro de plazo.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                         | KTE           | All                       | CLP      | 54000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Out of time / Fuera de plazo.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                         | KTF           | All                       | CLP      | 162200 + IVA (Sales taxes of 19%) | Bill of Lading  | Out of time with clarification / Fuera de plazo con Aclaración.                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                         | KCK           | All                       | CLP      | 85900 + IVA (Sales taxes of 19%)  | Bill of Lading  | Until 7 days after vessel arrival / Hasta 7 días después del arribo de la nave.                                                                                                                                                                                                                                                                                                                                                                                                           |
| B/L Amendment for Argentina Cargo / Corrección de B/L para carga de Argentina.                                                                          | KCL           | All                       | CLP      | 97200 + IVA (Sales taxes of 19%)  | Bill of Lading  | Since 8 days after vessel arrival / Desde el día 8 después del arribo de la nave.                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                         | MAF           | All                       | USD      | 120                               | Amendment       | Export: only for cargo that comes from argentina and get out through chilean ports, applicable only if customers request BL correction.<br>Import: for all cargo. Every time customer requests a modification in BL.                                                                                                                                                                                                                                                                      |
| Invoice Cancellation / Credit Notes / Cancelacion Facturas / Emision Notas De Crédito.                                                                  | IAD           | All                       | CLP      | 25000 + IVA (Sales taxes of 19%)  | Invoice         | Invoice Cancellation Fee.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| B/L Correction / Corrección de B/L.                                                                                                                     | MAF           | All                       | USD      | 120                               | Amendment       | For all cargo. Every time customer requests a modification in BL.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| DG Surcharge for port of discharge.                                                                                                                     | DGX           | All                       | USD      | 15,000                            | Container       | The fee will only apply and will only be enforced in the event of purposely undeclared or misdeclared hazardous cargoes, we will implement a fee of USD 15,000.00 per container globally, effective as from November 15, 2020. Notwithstanding, Hapag-Lloyd holds the Shipper liable and responsible for all costs and consequences related to violations, fines, damages, incidents, claims and corrective measures resulting from cases of undeclared or misdeclared dangerous cargoes. |

\*Customers paid Gate In/Gate Out (KRD/KRO) directly to the terminal in Puerto Angamos and Punta Arenas when cargo is delivered/withdrawn within depos related with those ports.

CHILE LOCAL CHARGES (Effective since October 1th 2026).



| Charge Description                                                                                                                                      | Charge Code   | Container Type            | Currency | Fee                               | Unit of Measure | Remarks & Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| IMPORTS LOCAL CHARGES                                                                                                                                   |               |                           |          |                                   |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Repositioning / Drop Off Destination                                                                                                                    | POD/RLE       | Dry Containers            | USD      | 130                               | TEU             | Drop off at Depot Santiago (Subject to Prior Confirmation) NOT REEFER & SPECIAL UNIT Allow                                                                                                                                                                                                                                                                                                                                                                                                |
| Administrative Fee For Total Loss / Recargo Administrativo por Perdida Total.                                                                           | Local Invoice | All                       | USD      | 310                               | Container       | Willl apply to any container declared as "Total Loss" (damaged, stolen, etc.).                                                                                                                                                                                                                                                                                                                                                                                                            |
| Original BL Printing / Impresión de Bls Originales Físicos.                                                                                             | DDF           | All                       | USD      | 60 (Factura local exenta de IVA)  | Bill of Lading  | All origen / Todos los orígenes. / Applicable for BL and SWB / Aplicable a BL y SWB                                                                                                                                                                                                                                                                                                                                                                                                       |
| E-BL process / Proceso Bls Electrónicos.                                                                                                                | DDF           | All                       | USD      | 20 (Factura local exenta de IVA)  | Bill of Lading  | All origen / Todos los orígenes.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Original BL Re- Printing / Re-impresión de Bls Originales.                                                                                              | DDF           | All                       | USD      | 60 (Factura local exenta de IVA)  | Bill of Lading  | Re issue (master or seaway bill) / Re emisión (master o seaway bill).                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Certificate Issuance / Emisión De Certificados.                                                                                                         | KNV           | All                       | CLP      | 51250 + IVA (Sales taxes of 19%)  | Certificate     | Certificate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| House Bill At Destination / Presentación Apertura.                                                                                                      | KNH           | All                       | CLP      | 36000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Only for cargo with discharge in chacabuco, punta arenas and cargo in transit to Peru.                                                                                                                                                                                                                                                                                                                                                                                                    |
| BL Valorization / Valorización de BL.                                                                                                                   | KOG           | All                       | CLP      | 39000 + IVA (Sales taxes of 19%)  | Bill of Lading  | Solo para carga con descarga en chacabuco, punta arenas y carga en tránsito a Peru.                                                                                                                                                                                                                                                                                                                                                                                                       |
| Gate In / Entrega Contenedor En Depósito.                                                                                                               | KRD           | Dry                       | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | BL Valorization.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                         | KRD           | Reefer                    | CLP      | 142500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRD to KRD Dry Container / Special container.                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Equipment usual cleaning and repairs for ordinary wear and tear / Limpieza habitual del equipo y reparaciones por el desgaste ordinario del contenedor. | KNM           | 20' St Dry Containers     | CLP      | 151300 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XRD to KRD Reefer Container / NOR Container.                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                         | KNM           | 20' Special Containers    | CLP      | 98800 + IVA (Sales taxes of 19%)  | Container       | Charge code changed from XNM to KNM 20' St Dry Containers.                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                         | KNM           | 40' St/Hc Dry Containers  | CLP      | 168200 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 20' Special Containers.                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                         | KNM           | 40' Special Container     | CLP      | 130000 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 40' St/Hc Dry Containers.                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                         | KNM           | 20'/40' Reefer Containers | CLP      | 168200 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 40' Special Container.                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Change Of Final Destination (Inland Step) / Cambio De Destino Final (Tramo Terrestre).                                                                  | KNM           | 20'/40' Reefer Containers | CLP      | 192500 + IVA (Sales taxes of 19%) | Container       | Charge code changed from XNM to KNM 20'/40' Reefer Containers.                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                         | DIV           | All                       | USD      | 230                               | Bill of Lading  | Inland Tranport / Tramo terrestre.                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Change Of Warehouse / Cambio De Almacén.                                                                                                                | KTD           | All                       | CLP      | 45410 + IVA (Sales taxes of 19%)  | Bill of Lading  | Within time / Dentro de plazo.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                         | KTE           | All                       | CLP      | 55350 + IVA (Sales taxes of 19%)  | Bill of Lading  | Out of time / Fuera de plazo.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                         | KTF           | All                       | CLP      | 166260 + IVA (Sales taxes of 19%) | Bill of Lading  | Out of time with clarification / Fuera de plazo con Aclaración.                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                         | KCK           | All                       | CLP      | 88050 + IVA (Sales taxes of 19%)  | Bill of Lading  | Until 7 days after vessel arrival / Hasta 7 días después del arribo de la nave.                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                         | KCL           | All                       | CLP      | 99630 + IVA (Sales taxes of 19%)  | Bill of Lading  | Since 8 days after vessel arrival / Desde el día 8 después del arribo de la nave.                                                                                                                                                                                                                                                                                                                                                                                                         |
| B/L Amendment for Argentina Cargo / Corrección de B/L para carga de Argentina.                                                                          | MAF           | All                       | USD      | 120                               | Amendment       | Export: only for cargo that comes from argentina and get out through chilean ports, applicable only if customers request BL correction.<br>Import: for all cargo. Every time customer requests a modification in BL.                                                                                                                                                                                                                                                                      |
| Invoice Cancellation / Credit Notes / Cancelacion Facturas / Emision Notas De Crédito.                                                                  | IAD           | All                       | CLP      | 26000 + IVA (Sales taxes of 19%)  | Invoice         | Invoice Cancellation Fee.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| B/L Correction / Corrección de B/L.                                                                                                                     | MAF           | All                       | USD      | 120                               | Amendment       | For all cargo. Every time customer requests a modification in BL.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Street Turn Charge                                                                                                                                      | STC           | Dry                       | USD      | 295                               | Container       | When the trucking to the warehouse is not performed by Hapag-Lloyd.                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                         |               | Reefer                    | USD      | 320                               | Container       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                         |               | Dry                       | USD      | 265                               | Container       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                         |               | Reefer                    | USD      | 285                               | Container       | When the trucking is performed by Hapag-Lloyd.                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| DG Surcharge for port of discharge.                                                                                                                     | DGX           | All                       | USD      | 15,000                            | Container       | The fee will only apply and will only be enforced in the event of purposely undeclared or misdeclared hazardous cargoes, we will implement a fee of USD 15,000.00 per container globally, effective as from November 15, 2020. Notwithstanding, Hapag-Lloyd holds the Shipper liable and responsible for all costs and consequences related to violations, fines, damages, incidents, claims and corrective measures resulting from cases of undeclared or misdeclared dangerous cargoes. |

\*Customers paid Gate In/Gate Out (KRD/KRO) directly to the terminal in Puerto Angamos and Punta Arenas when cargo is delivered/withdrawn within depos related with those ports.