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

Hapag-Lloyd

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.
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. 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).

Hapag-Lloyd

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.
	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. 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.
		Dry	USD	265	Container	When the trucking is performed by Hapag-Lloyd.
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).

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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	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	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. Solo para carga con descarga en chacabuco, punta arenas y carga en tránsito a Peru.
BL Valorization / Valorización de BL.	KOG	All	CLP	38000 + IVA (Sales taxes of 19%)	Bill of Lading	BL Valorization.
Gate In / Entrega Contenedor En Depósito.	KRD	Dry	CLP	142500 + IVA (Sales taxes of 19%)	Container	Charge code changed from XRD to KRD Dry Container / Special container.
	KRD	Reefer	CLP	151300 + IVA (Sales taxes of 19%)	Container	Charge code changed from XRD to KRD Reefer Container / NOR 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	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.
	KNM	20'/40' Reefer Containers	CLP	192500 + IVA (Sales taxes of 19%)	Container	Charge code changed from XNM to KNM 20'/40' Reefer Containers.
Change Of Final Destination (Inland Step) / Cambio De Destino Final (Tramo Terrestre).	DIV	All	USD	218	Bill of Lading	Inland Tranport / 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.
Late Customs Manifest Amendment / Corrección Tardia Manifiesto Aduanero.	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.
	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.
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. 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.

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CHILE LOCAL CHARGES (Effective since October 1th 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	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. Solo para carga con descarga en chacabuco, punta arenas y carga en tránsito a Peru.
BL Valorization / Valorización de BL.	KOG	All	CLP	39000 + IVA (Sales taxes of 19%)	Bill of Lading	BL Valorization.
Gate In / Entrega Contenedor En Depósito.	KRD	Dry	CLP	142500 + IVA (Sales taxes of 19%)	Container	Charge code changed from XRD to KRD Dry Container / Special container.
	KRD	Reefer	CLP	151300 + IVA (Sales taxes of 19%)	Container	Charge code changed from XRD to KRD Reefer Container / NOR 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	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.
	KNM	20'/40' Reefer Containers	CLP	192500 + IVA (Sales taxes of 19%)	Container	Charge code changed from XNM to KNM 20'/40' Reefer Containers.
Change Of Final Destination (Inland Step) / Cambio De Destino Final (Tramo Terrestre).	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.
Late Customs Manifest Amendment / Corrección Tardia Manifiesto Aduanero.	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. 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.
		Dry	USD	265	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.

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