

Carta Porte

Overview

What is it?

“Carta porte” is an annex to the Digitalized Tax Receipts (CFDI) that will help Mexican tax authority (SAT) certify the ownership/type of goods, origin/destination and mode of transportation.

Who needs to submit Carta Porte to MX SAT?

Owners of goods, direct providers of freight. Transportation and transportation intermediaries responsible for logistics services in Mexico.

Commodity Code “UNSPSC” (Clave Producto)

Commodity Code per the SAT Catalogue (Clave Producto). Shipments using generic commodity will need to provide the actual Commodity Code (Clave Producto) that describes your commodity. Shipper will be responsible for providing this information. Your Mexican Broker may be able to help you with this information.

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**Complemento
CARTA PORTE - SAT**

Customs Tariff Code “Tariff rate code” (Fracción Arancelaria)

The Tariff Rate Code is comparable to the Schedule Tariff code, but different number and format.

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FRACCIÓN ARANCELARIA DOC

UN Identification Code “UN Number” of the hazardous substance (Clave Producto Peligroso)

Is used to convey UN/NA Identification Code of the hazardous substance. The prefix of ‘UN’ or ‘NA’ must be included with the numeric identification code.

Quantity, Weight Qualifier and Package Type

Number of packages included in package type field and the abbreviation for weight qualifiers (Kilograms, Pounds and Tons) also package type must be included.

24 Hour Contact Information

A 24-hour contact (name, phone number and email) who is qualified to give Mexican Carta Porte instructions for a shipment.

The Carta Porte requirement is mandatory for all shipments in Mexico. If a shipment does not include this required information, it may be at risk of clearance, delays and/or interchange delays, as well as border setouts. Customers are responsible of this information. Failure to present Carta Porte information may result in fees or even penalties.

