

Communication Carta Porte #2. Import and Export – Mexico

Noviembre, 2021

Dear customers,

Following up on the issue of the CFDI Complement Carta Porte, we inform you that due to the recent publications on the website of the Tax Administration System (SAT), as of December 01, 2021, it will be essential to comply with rule 2.7.1.9 of this resolution, otherwise, the inland transportation service can't be executed. During the month of December, the corresponding authorities will have tolerance for errors in the filling in of the details, but the carta porte must be presented by all means.

On October 26th of the current year, the SAT published the new structure of the Carta Porte (version 2.0). Consequently, Hapag-Lloyd will be transmitting to the inland transportation companies the information that you as customer do provide to us. For this reason, we will appreciate that when your booking includes an inland transport in Mexico by truck or rail, your booking reservation with Hapag-Lloyd must include the following details as per respective field :

Node number	Node name
9	TAXIDSenderRecipient*
10	NAMESenderRecipient*
11	NumeroRegIDTrib*
12	ResidenciaFiscal*
19	Street*
20	NúmeroExterior*
21	NumeroInterior*
22	Colonia*
23	Localidad*
24	Referencia*
25	Municipio*
26	Estado*
27	País*
28	CodigoPostal*
29	PesoBrutoTotal
30	UnidadPeso
31	PesoNetoTotal
32	NumTotalMercancias
34	BienesTransp
35	ClaveSTCC
36	Descripcion
37	Cantidad
38	ClaveUnidad

Node number	Node name
39	Unit
40	Dimensions
41	MaterialPeligroso
42	CveMaterialPeligroso
43	Embalaje
44	DescripEmbalaje
45	PesoEnKg
46	ValorMercancia
47	Moneda
48	FraccionArancelaria
50	Pedimento
54	Cantidad
58	UnidadPeso
59	PesoBruto
60	PesoNeto
61	PesoTara
62	NumPiezas (opcional)
72	AseguradoraCarga (opcional)
73	PolizaCarga (opcional)
122	ToneladasNetasCarro
125	PesoNetoMercancia

Note 1 *: Regarding to nodes 9, 10, 11, 12, 19, 20, 21, 22, 23, 24, 25, 26, 27, and 28 for Import: Provide the Recipient's information to whom the cargo will be delivered and for Export: provide the information of who delivers the cargo.

Note 2: The detail of the merchandise must be included in the corresponding nodes according to the merchandise subsection of the documents "Instructivo complemento carta porte Autotransporte", "Instructivo complemento carta porte Ferroviario" and "CartaPorte20.pdf" issued by the SAT.

Note 3: For further reference regarding the description, catalogs and requirements of nodes, please refer to the documents "CartaPorte20.pdf" "Instructivo_ComplementoCartaPorte_Autotransporte.pdf" and "Instructivo_ComplementoCartaPorte_Ferrovialario.pdf", published on the SAT website: <http://omawww.sat.gob.mx/cartaporte/Paginas/default.htm> and http://omawww.sat.gob.mx/tramitesyservicios/Paginas/complemento_carta_porte.htm

For Imports : The information must be provided via the updated form for inland request, by email at the time of requesting the service, as it is done up to now (All Truck, Last Mile and Rail Annexes).

For Exports : In order to receive complete information and without blank spaces, allowing us to transmit the data correctly to our inland subcontractors, it will be received only via our HL WEB Page. Bookings made via EDI or INTTRA will not be processed with inland transportation.

The information provided to us must be correct and complete, in order to avoid penalties and delays during the inland transport. Once the inland service request has been received, it will not be possible to make any changes or amendments related to the information provided for the Carta Porte.

These requirements must be met in full as of November 12th 2021 when requesting inland services.

In relation to International Maritime Transport, the current rules do not force foreign shipping companies to issue the Carta Porte and taking into account that Hapag-Lloyd AG does not have a residence or permanent establishment in Mexico, it is not forced directly or through its Shipping Agent "Hapag-Lloyd México, SA de C.V. to issue same.

Sincerely,

Hapag-Lloyd México
As agent of Hapag-Lloyd AG