



3PL · BROKER · TAX

3PL CFDI layers

Management fee and the hauler's Income+CP are different documents. AP must know which layer it pays.

WHAT ARE YOU PAYING?



Coordination / brokerage?

Income without CP (fee)

Actual haul?

Hauler Income + CP

TYPICAL CHAIN

**Shipper**

Pays fee and/or freight per contract

**3PL**

Issues management; hires hauler

**Hauler**

Issues Income + CP to 3PL or shipper

✓ 3PL / AP

- + Forwarder key vs transport key
- + 4% withhold only if road haul applies
- + Pass CP evidence to the final payer

✗ MISTAKES

- Demand CP on the management fee
- Hide the actual hauler
- Blend amounts into one opaque line

TAKEAWAY · OCL CARGO

OCL helps surface both layers in the file. Does not stamp or act as the 3PL's PAC.

Book a demo · oclcargo.com/demo

Autonomous TMS · Freight audit before you pay