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ELECTRONIC CARGO TRACKING NOTE (ECTN) or BORDEREAU ELECTRONIQUE DE SUIVI DE CARGAISON (BESC) – REPUBLIC OF CAMEROON

Any cargo, loading or unloading in Cameroon must be covered by an electronic cargo tracking note (BESC) validated by the Conseil National des Chargeurs du Cameroun (CNCC) (Cameroon National Shippers Council) or its representative (article 4 of the ministerial order of the Republic of Cameroon, year 2006, n° 00557 concerning the introduction of BESC).

Any cargo not covered by the validated BESC constitutes an offence to the regulation in force in Cameroon, penalties will therefore be systematically applied at destination (by CNCC). It must be imperatively validated **at the latest 2 days before the arrival of the ship to destination.**

A BESC is required for each B/L. The BESC is settled according to the current tariff as below:

<u>ECTN ISSUANCE CHARGES FOR IMPORTS</u>	Europe and Africa per BL	Other Continents per BL
<u>Bulk and Conventional (solid or liquid)</u> Cement, Alumina, Soda, Malt Clinker, Gypsum Salt Foodstuffs: Rice, Flour, Wheat, Fish, etc... except animal feed) Other Bulk and Conventional (solid or liquid, animal feed)	100 € per 300 MT 100 € per 600 MT 100 € per 700 MT 90 € per BL 100 € per 300 MT	100 € per 300 MT 100 € per 600 MT 100 € per 700 MT 90 € per BL 100 € per 300 MT
<u>Containers</u> without vehicle with vehicle	55 € per 10 TEUS vehicle tarif if >2 veh	100 € per 10 TEUS vehicle tarif
<u>Vehicle</u> (in Ro-Ro or Decked)	20 € per vehicle/chassis	100 € per vehicle/chassis

*** ALL BANKING TRANSFER EXPENSES ARE FOR APPLICANT'S ACCOUNT ***

*** THIS REGULATION IS SUBJECT TO CHANGE WITHOUT NOTICE***

The application procedure is basically as follows:

- The applicant must provide full contact details e.g. company name, tel & fax, e-mail, name of contact person.
- The applicant must provide full shipment details e.g. total number of shipment, cargo type per shipment/per BL (total number of 20'/40' container and/or total tonnage for bulk cargo and/or total number of unit for RO/RO etc).
- Once receive the applicant's application we (Foremost) will issue an invoice for payment arrangement. Payment to be made to Foremost bank accounts. Foremost invoice will show the detail of Foremost bank accounts etc.
- Once the shipment is made, the applicant will have to fill in the Application Form and forward together with the copies of B/L, Commercial Invoice and Freight Invoice so that we (Foremost) can prepare draft ECTN for applicant's approval. In case the Commercial Invoice is stated with freight amount, there will be no need to submit the Freight Invoice. On FOB shipment where freight amount is not included in the Commercial Invoice, Freight Invoice will be required or a Freight Declaration Form will be required to be submitted. The applicant will need to check all details of the draft ECTN and confirm by return. Once ECTN is approved/validated it cannot be amended.
- Once the ECTN is validated by the authority we (Foremost) will send it to the applicant by email in PDF file format. The applicant will need to print out the full set of ECTN and forward to the final consignee/receiver, forwarder/shipping line etc. There is no hard copy of ECTN to be issued.

We thank you for your understanding. Please do not hesitate to contact us, should you have any question.

Best regards.
Foremost Line Pte Ltd. Singapore.
As agent for CNCC

updated:26.04.2017