

FOREMOST LINE LIMITED

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Hong Kong 1 March 2022

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

In view of the tracking of international traffic of goods, Electronic Cargo Tracking Note (ECTN), a document of multimodal character has been established by means of order n° 1033/MTMMM-CAB dated 14 May 2008.

All cargo to the Republic of Congo, in transit by land to another destination, has to be subject to an application of the Electronic Cargo Tracking Note (ECTN).

CCC authorities remind all shippers/forwarders/applicants that the ECTN should be applied prior the loading of the goods at port of loading, your application of ECTN will be granted/approved as soon as possible but not later than **5 working days** from the departure date of the vessel from the loading port.

All late requests (eCTN validation requested beyond five working days after departure of the vessel) will automatically be invoiced at eCTN cost plus 50%.

Five working days will include the date of departure of the vessel, including public holiday but excluding Saturday and Sunday.

It has the obligation to mention the Unique Registration Number (URN) of the ECTN on the transport document e.g. Original Bills of Lading & Manifest.

Tariffs applied at Port of Loading:

One ECTN will be required for each B/L.

20' Container	: 150 EUR / BL / 2 units;	every subsequent 1 or 2 units	add 110 EUR
40' Container	: 150 EUR / BL / 1 unit;	every subsequent 1 unit	add 110 EUR
Vehicle <5 tons	: 150 EUR / BL / 1 unit;	every subsequent 1 unit <5 tons	add 110 EUR
Vehicle >5 tons	: 150 EUR / BL / 1 unit;	every subsequent 1 unit >5 tons	add 110 EUR
Bulk	: 150 EUR / BL / 500 MT;	every subsequent 500 MT	add 110 EUR
Conventional	: 150 EUR / BL / 500 MT;	every subsequent 500 MT	add 110 EUR

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

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

Mandatory documents to be attached/uploaded to the ECTN system:

1. Bill of Lading copy
2. Commercial Invoice copy
3. Freight Invoice copy (if Commercial Invoice does not show freight value)
4. GUOT with TI number copy

The above documents must be legible, stamped/signed, with document reference number and date of issue.

We thank you for your understanding.

Please do not hesitate to contact us, should you have any question.

Best regards.

Foremost Line Limited. Hong Kong.

As agent for CCC / AFRICAN DESK