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

For any cargo originating in or destined for CHAD must be covered by an Electronic Cargo Tracking Note (ECTN) validated by the Conseil des Chargeurs du Tchad (Chad National Shippers' Council) / (COC-TCHAD) or its representative.

Any cargo not covered by the validated BESC constitutes an offence to the regulation in force in CHAD. It must imperatively be validated **at the latest 2 days before the arrival of the ship at destination.**

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

ECTN RATES FOR CHAD-BOUND IMPORTS	AFRICA AND EUROPE	OTHER COUNTRIES
Empty container (Mode of shipment: FCL / CONTAINER)	As per container tariff	As per container tariff
20' container (FCL)	EUR 50 per container	EUR 110 per container
40' container (FCL)	EUR 100 per container	EUR 150 per container
RO-RO vehicle < 5 tons (less than)	EUR 50 per vehicle	EUR 100 per vehicle
RO-RO vehicle >= 5 tons (more than or equal to)	EUR 100 per vehicle	EUR 150 per vehicle
Limestone, Clinker, Gypsum (bulk or conventional)	EUR 2 per ton	EUR 2 per ton
Other Bulk and Conventional (solid or liquid) Groupage / Consolidation	EUR 5 per ton or M3 (Minimum EUR 50 per ECTN)	EUR 5 per ton or M3 (Minimum EUR 50 per ECTN)

*** 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' for container, total tonnage/cbm for bulk cargo, and 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. On FOB shipment where freight amount is not included in the Commercial Invoice, Freight Invoice or Freight Declaration Form will be required. 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 COC-TCHAD