

<b>Mali</b>	
<b>Updates</b>	<p><b>From 1 July 2010</b>, a Cargo Tracking Note (CTN) must be obtained at the port of departure/load (POL) for all inbound shipments to Mali. This has been mandated by the Malian Shippers Council (<i>Conseil Malien des Chargeurs</i>).</p> <p>The Council has nominated Antaser BVBA to manage the CTNs under the 2010 contract, #0327/DGMP. You can contact them at the following:                  Antaser BVBA – Head Office                  ANTASER AFRIQUE Keizerstraat 20                  B – 2000 Antwerpen                  Belgium                  Tel : +32 3 233 68 11                  Fax : +32 3 233 61 12                  Email: <a href="mailto:antaser@skynet.be">antaser@skynet.be</a> / <a href="mailto:info@antaser.com">info@antaser.com</a></p> <p>Please see the procedure to follow as well as an example of the requested document.</p>
<b>Cargo Tracking Notes (CTN) for Mali</b>	<p>Within 5 days after vessel's departure, one C.T.N. has to be issued per individual Bill of Lading. Shipper or his forwarders should complete the corresponding Excel document and sent the application per email to the local C.M.C. representative for validation. A copy of the corresponding B/L should be attached for Roro- and conventional shipments. Incomplete CTN will be refused, so also BL- number, freight details, cargo value, date of issuance, are compulsory. CTN-numbers will only be disclosed after full payment by shippers.</p> <p>After control of the Excel application and after payment of the corresponding charges, the validated C.T.N. will be kept at the shipper's disposal in 4-fold:</p> <ul style="list-style-type: none"> <li>➤ White : receiver's copy</li> <li>➤ Green : forwarder's copy</li> <li>➤ Blue : custom transit port's copy</li> <li>➤ Pink : shipper's copy</li> <li>➤ Yellow copies to be sent monthly to Antaser Afrique.</li> </ul> <p>The financial modalities have been determined as follows:</p> <ol style="list-style-type: none"> <li>1. delivery of the CTN:             <ul style="list-style-type: none"> <li>➤ Eur. 50,- for shipments from Europe or Africa</li> <li>➤ Eur 100,- for shipments from all other zones</li> </ul> </li> <li>2. tariff per mode of shipment (for all zones):             <ul style="list-style-type: none"> <li>➤ FCL: Eur. 50/20' – Eur. 100/40'</li> <li>➤ Roro: Eur. 50,- per vehicle up to 5 ton unit weight – Eur. 100,- per vehicle over 5 ton U.W. (These tariffs are applicable for every chassis number mentioned on the B/L).</li> <li>➤ Conventional/Bulk shipments: Eur. 5 wm (minimum Eur. 50,- per C.T.N.)</li> <li>➤ Consolidated cargo/LCL: Eur. 5 wm (minimum Eur. 50,- per C.T.N.) – (one C.T.N. to be issued per individual LCL-parcel).</li> </ul> </li> </ol> <p>The shipper/forwarder will receive an invoice for the delivery of the C.T.N. (Euro 50,- or 100,-), increased by the tariff as per mode of shipment.</p> <p>Extra charges for possible issuance of the C.T.N., for corrections or courier services are excluded. The C.T.N. should always be issued upon shipment at the loading ports – regularization at destination will not be possible. Local C.M.C. representations at the transit ports, border crossings or final destination will inspect each and every shipment on the presence of a corresponding C.T.N.. Shipments without C.T.N. will result in delays and or fines/seizures.</p>

	<b>REGION : FRANCE</b> (ZONE)							
<b>CARGO TRACKING N° :</b> Bordereau de Suivi de Cargaison (BSC)								
République du Mali Un Peuple - Un But - Une Foi								
Shipper (Chargeur) : _____ Forwarder (Transitaire) : _____ Consignée : _____ Notify party (a notifier à) : _____ Carrier (Armement) : _____ Sailing date : _____ (Date du départ) Vessel (Navire, Voyage n°) : _____ Port of loading : _____ (Port d'embarquement) Port of discharge : _____ Place of delivery : _____ (Port de déchargement) (Lieu de livraison) Bill of lading N° : _____ Place/date of BL : _____ (Connaissement) (Lieu et date d'émission)								
Incoterm/Contrat de vente    FOB <input type="radio"/> CFR <input type="radio"/> CIF/CAF <input type="radio"/> Other/autres <input type="radio"/>								
Kind of Packages Mode d'emballage	Description of goods + containernumbers / chassisnumber(s) Désignation	Freight Fret maritime						
I - Container <input type="checkbox"/> Quantity : _____ <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Dry</td> <td style="width:33%;">Reefer</td> <td style="width:33%;">Other</td> </tr> <tr> <td style="width:33%;">20'</td> <td style="width:33%;">40'</td> <td style="width:33%;">Other</td> </tr> </table>	Dry	Reefer	Other	20'	40'	Other		Charges :  BAF :  CAF :  Others :
Dry	Reefer	Other						
20'	40'	Other						
II - Groupage <input type="checkbox"/> III - Vehicles RO/RO <input type="checkbox"/> Quantity : _____ Volume (m <sup>3</sup> ) : _____	Valeur :							
IV - Bulk Conv. (Vrac) <input type="checkbox"/> Total gross weight / Poids brut (Ton) : _____ Origine : _____								
Freight payable at : _____ Fret payable à _____ Date : _____	White (Blanc) : receivers' copy (copie destinataire) Green (Vert) : forwarders' copy (copie transitaire) Blue (Bleu) : customs transit port copy (copie douane port transit) Yellow (Jaune) : POL agents' copy (copie CMC-agent port de chargement) Pink (Rose) : shippers' copy (copie chargeur)							
Stamp and signature of shipper Signature et cachet du déclarant	Identity / Identité Signature / Cachet Stamp							