

## 关于出口至加纳的货物必须在舱单中递交/显示 CTN#的延期通知

致：尊敬的客户/各订舱代理：

Dear Valued Customer & BOOKING AGENCIES:

根据加纳税务局 (GRA) 有关规定，运往加纳的货物，必须在提单、舱单和所有装运文件上注明 CTN 号码 (即追踪号码)，如未标有 CTN#，加纳的进口货物将一律不能清关。

起运港的发货人和货运代理 都有责任通过 CTN 在线平台获取预先验证的 CTN#，并提供给承运人。

该规定将延期至装船日期为 **2018 年 10 月 15 日** 的货物开始生效执行。

Please be informed that Ghana CTN implementation has been postponed to 15-Oct-2018. Attached Ghana Customs notice FYR. Trade has also instructed to suspend the 'No CTN No Load' policy so offices can continue to load Ghana cargo even there is no CTN# from now till 14-Oct. Full compliance will kick in from 15-Oct.

As a gentle reminder, the CTN process is:



(above diagram is from GRA website - <https://www.ctnghana.com/>)

1. Customer needs to obtain CTN# per shipment basis. Same CTN# cannot be re-used for subsequent shipment even it is same commodity/cargo type.

2. Customer provides necessary documents to GRA to get pre-validated CTN#.

3. Customer obtains a pre-validated CTN#. This pre-validated CTN# should be provided along with their SI to ONE.

4. Customer then validates the CTN# after BL is issued to them.

Therefore, customer should provide the pre-validated CTN# along with their SI to ONE, so that we can include in BL before BL issuance - this will ensure CTN# is included into the BL most efficiently, without having to re-update the BL after issuance with CTN#.

If you have any questions, please contact your local ONE office.

Thank you for your support to ONE!



海洋网联船务（中国）有限公司

2018年8月31日

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