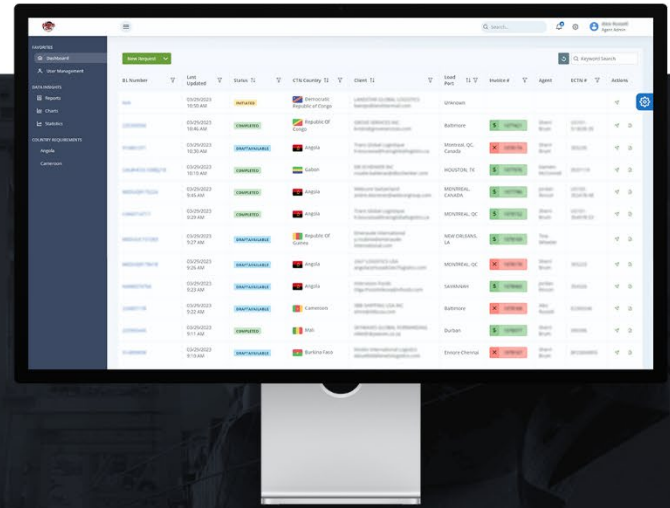


# CHAD

## REQUIRED DOCUMENTS

- Bill of Lading
- Commercial Invoice
- Freight Invoice
- \*\* Email Address for Consignee



## INTEGRATED CTN PROCESSING AND MANAGEMENT

**Request Access**



## PRICING

20' Container	\$365
Additional '20	\$154
40' Container	\$420
Additional 40'	\$210
Roro < 5 MT	\$254
Additional Roro < 5 MT	\$154
Roro > 5 MT	\$310
Additional Roro > 5MT	\$210

1. Send the required documents to [info@africactn.com](mailto:info@africactn.com).

*Otherwise, you can upload them directly to the CTN Dashboard if you have an account.*

2. You will then get a draft, invoice, and payment instructions.
3. Following draft approval and payment, the final validation is submitted.

**1 Upload**

**2 Correct**

**3 Approve**

**4 Pay**

**5 Validate**



12345 Jones Rd  
Suite 152  
Houston, TX 77070

[info@africactn.com](mailto:info@africactn.com)



**+1 281-477-3233**