

## Quotation Form Request

Before submitting a request for a quote, every quote requester, or buyers need to submit the form below with all questions fully answered in order for a quotation to be sent to you. Any inquiry received without the information, as requested below, regret that inquiry would not be entertained. This condition may be treated as 'Mandatory'.

Information and details to be obtained from the interested buyer(s)  
Please note that Quote requesters must obtain acceptance from the interested buyer(s) for the following conditions:

- i) Payment terms under Bank's confirmed T/T, 50% invoice value payable/
- ii) Minimum order under single shipment has to be multiple of 20-ft or 40ft container,

1. Written request for a quotation from the interested buyer(s) should receive either via email or on the letter head of the interested buyer(s), providing following information:

- i) Name of Commodity(s),
- ii) Detailed specifications,
- iii) Packing mode(s), which is commonly used for imported goods (bulk, bag, case, box, carton or any other mode),
- IV) Exact required quantity for initial shipment,
- v) Preferably delivery time,
- VI) Port of Discharge,
- vii) Target price in USA Currency, per metric ton, either based on Fob Origin port or C&F port of discharge,
- viii) Did the buyer ever import the same commodity/product in the past, if yes, then origin(s) may be stated.
- ix) Please advise us who referred you to us:
- X) Are you the direct buyer or do you represent the direct buyer?

YOUR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY & COUNTRY: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

WEBSITE (IF ANY)

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