

This document is to be printed on company letterhead

REQUEST FOR QUOTATION

Ref. Number		Date		
<div></div>		<div></div>		
Quote Deadline		Shipping Deadline		
<div></div>		<div></div>		
From		To		
<div></div>		<div></div>		
Method of Dispatch	Type of Shipment		Terms / Method of Payment	
<div></div>	<div></div>		<div></div>	
Port of Loading		Port of Discharge		
<div></div>		<div></div>		
Product Code	Description of Goods	Unit	Quantity	Unit Type
Total This Page		Consignment Total		
Additional Info:		Incoterms® 2020		Currency
		<div><div></div><div>Authorized Signatory</div><div></div></div>		

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