

# EXPORT QUOTATION

Date:		Valid through:	
Shipper/Exporter:		Buyer/Importer: Telephone: Fax: Email:	
Buyer/Importer:		Point of Origin: Final Destination: Approximate Gross Weight: Dimensions: Approximate Cubic Size:	
Incoterm: EXW__ FCA__ FAS__ FOB__ CFR__ CIF__ CPT__ CIP__ DAF__ DES__ DEQ__ DDU__ DDP__			
Named Place:			
Description of Merchandise: <i>include the number of units, description of how the merchandise will be packaged (number of boxes), and the appropriate Harmonized Commodity Number</i>			
Ex Works value:			
Special Export Packing			
Inland Freight:			
Export Documentation/Handling			
Air Freight			
Ocean Freight			
Terms of Payment: Cash In Advance- Wire Transfer____ Documentary Collection: Sight____ Time(specify)____ Letter of Credit: Advised____ Confirmed____ Open Account: (specify terms- i.e. Net 30)____ Special Arrangements: (specify) _____			
At Destination: Clearance & Handling: Duties/VAT Final Delivery:			
TOTAL			
Insured for _____ @ _____ per \$100 valuation <i>Shipments are frequently valued at 110% of total from above to cover other expenses</i>			
Reference #:	Remarks:		
Prepared by:			
Verified by:			