

R3B: BUYER COMPANY		eRequest for Quotation	
REQUEST FOR QUOTATION (RFQ). The RFQ is sent by the Buyer to the Seller requesting a Quotation. (F)		REQUEST FOR QUOTATION NO	RFQ DATE
Data Source File: TxxBOAx Data Save to File: TxxRFQx		BASIC ORDERING AGREEMENT NO	TRANSACTION
BUYER NAME (CONTACT)	BUYER TEL	SELLER NAME (CONTACT)	SELLER TEL
BUYER EMAIL	BUYER FAX	SELLER EMAIL	SELLER FAX
FROM BUYER COMPANY (IMPORTER) ADDRESS		TO SELLER COMPANY (EXPORTER) ADDRESS	
BUYER WEB URL		SELLER WEB URL	
SHIP TO NAME & ADDRESS		SHIP FROM NAME & ADDRESS	
SHIP TO TEL	SHIP TO FAX	CURRENCY	LATEST SHIP DATE
BOA NO	BOA BEGIN DATE	BOA END DATE	BOA REFERENCE
SHIP FROM (44)	INCOTERM	SHIP TO (48)	SHIP VIA
PARTIAL SHIPMENTS (43P)	TRANSHIPMENTS (43T)	FREIGHT CHARGES	INSURANCE COVERED
Settlement Information			
REF: INCOTERMS			
METHOD OF PAYMENT AT SIGHT OR NO DAYS AFTER BILL OF LADING OR INVOICE DATE			
AT			
GENERAL DESCRIPTION OF GOODS AND/OR SERVICES			
DESCRIPTION OF GOODS OR SERVICES			
BUYER AUTHENTICATION		FX	
		FX	