RFQ checklist

A request can be answered on the same basis only when these fields are present. Copy this list into your internal enquiry or send it through frovane.com/rfq.

1. Item

- SKU or exact cut name, and the weight band or piece weight.
- Skin and bone state; whether the skin is on, off, or not specified.
- Any trim, grading or defect tolerance required.

2. Volume and timing

- Quantity with unit (cartons, kg or metric tons) and the expected purchase window.
- Whether the volume is a trial order, a first shipment or a repeating programme.

3. Packing and label

- Bag and carton format, film type and carton colour.
- Private-label artwork status, language on the label, and any importer marks.

4. Destination and terms

- Destination country and port; whether the price is FOB, CFR or CIF.
- Any import permit, health certificate or halal document required at destination.

5. Documents

- Which certificate scope you need to see, and whether a redacted copy is acceptable at enquiry stage.
- Any shelf-life, temperature or labelling rule that the shipment must meet on arrival.

> Do not send prices, costs or customer names in the public form. Send those through the commercial channel only.