

REQUEST FOR INFORMATION (RFI) FORM/ REQUEST FOR VERIFICATION (RFV) FORM

IO/VO NO:				Application Date:	
1. Exporter & Importer					
(1)Exporter					
Address:					
Contact:				Tel:	Fax:
(2)Importer::					
2. Cargo Detail					
(3)Description & Specificati	ion:			Shipper Reference No. / Order No.:	
(4)P.O. No.(If applicable):				(5)Shipping marks & package No: (If applicable)	
(6)Total quantity / Shipment No.:			Tons / () th Shipment	
3. Inspection location Address/ Inspection Date					
(7) Inspection Address:					
(8)Requested Inspection D	ate:				
(9)Contact on site:				Tel:	Mob/Fax:
4. Mode/Type of Shipment					
(10) □Sea □Air		□FCL	x20'FCL/	x40'FCL □LCL	L □Conventional
(11)Loading Port:	_			(12)Discharge/Destination Po	ort:
5. Remarks:					
 Please submit proforma invoice, packing list and product specification together with this form upon application for verification. 3 Working days notice prior to inspection date must be given for inspection arrangement, CCIC will try the best to meet exporter's schedule. For cancellation of inspection arrangement, at least 1 working day notice in advance should be given, otherwise, exporter responsible for all the lost inspection charges. Please submit final invoice, packing list and Bill of lading upon completion of verification within 24 hours(if available). 					
Authorized Signature:					
Please email all above documents to IND@CCICAUS.COM Below fill by CCIC AUS office:					
(1) Application No:				(2) Inspector:	
(3) Date of Dispatch:					
(4) Remark:					