WHOLESALE BUYER GUIDE

Prepare a quotation request that gets a useful answer.

A practical checklist for importers buying electronics and home appliances through Super Gulf Trading LLC.

01 Send a complete requirement

Include your company and country, exact model codes, required quantities, destination port or city, and preferred delivery basis. Add your voltage, frequency, plug, refrigerant and branding requirements where relevant.

02 Separate stock from production

A supplier-listed model still needs a current availability check. Ask for the stock balance, minimum order, release timing and location. For a factory booking, confirm production and shipping schedules separately.

03 Compare the same delivery basis

For EX-Warehouse Jebel Ali, confirm the nominated warehouse, release and loading arrangements. For FOB, CNF or CIF, name the ports and identify included costs, freight and insurance where applicable. The written quotation governs the transaction.

04 Confirm the exact model variant

Check the complete model suffix, nameplate, voltage and frequency. Ask which manuals, certificates and destination documents are available. A similarly named model in another market may have different specifications.

QUICK ENQUIRY FORMAT

Company / country:
Brand and full model code:
Quantity by model and colour:
Destination port / city:
Preferred delivery basis:
Electrical and destination requirements:
Target shipment timing:

ORDER & LOADING CHECKLIST

Confirm the details before committing.

05 Plan packing and loading

Request carton dimensions, gross weight, packing method and a verified container plan. Do not turn a volume-only estimate into a guaranteed stuffing quantity. Mixed-model containers require their own loading plan.

06 Review the quotation or proforma

Confirm model, colour, quantities, specification, origin where stated, warranty basis, payment milestones, delivery location and responsibility for freight, clearance, duties and bank charges.

07 Agree the document list

Identify the required commercial invoice, packing list, certificate of origin, transport documents and any free-zone transfer paperwork. Additional requirements depend on the transaction and destination.

08 Keep your enquiry reference

The website adds a reference to form submissions for follow-up. Form processing and inbox receipt are separate steps. If you do not receive a reply within 24 hours on working days, contact the team by email or WhatsApp with the reference.

Email	info@super-gulf.com
WhatsApp	+971 54 1555 667
Office	+971 4 328 4296
Online catalogue	https://super-gulf.com/products

This guide supports a commercial enquiry. It is not an offer, certificate, live inventory report or replacement for the agreed transaction documents.