



Ryan, 10:33



Nivaco CID4749

SN has agreed for us to send them with the inco term DDP. There are two orders on an 8, I think Nivaco is a proforma customer, can we push them through and change them to DDP if it is in the drop down or ommit is if it is not. It requires a memo saying that RS will charge the duty after the UPS invoice arrives



10:36

Still proformas?



Ryan, 10:38



yes please, can you send them on to them, it may be best if we put in the carriage line as a memo that Duty is to be invoiced separately.



I will create another order for the duty

