Plan Your 1688 Order

Use the five topics below to prepare an evidence review. Marking a box records your notes; it does not authenticate a supplier or authorise a transaction.

☐ 1. Define the specification and quantity

Identify the product revision, material, dimensions, variants, packing and base unit. State the quantity for each variant and the target market. Keep unknown details visible so a supplier cannot answer a different brief while appearing to quote the same product.

☐ 2. Choose the purchasing and receiving arrangement

Confirm who will place the order, which payment route is available and where the goods will be received. If an agent or consolidator is involved, agree its scope, authority, records and exception contact before instructing a purchase.

☐ 3. Request comparable written offers

Send the same specification and quantity to each supplier. Record the currency, MOQ conditions, sample terms, packaging and included services. Ask about missing items rather than entering zero, then compare the offers on a consistent documented basis.

☐ 4. Approve the order and keep the records

Confirm the contracting supplier, approved sample, payment recipient, order terms and milestones. Use the payment process available for the actual account and order. Retain the order-linked payment record and communications; resolve an unexplained instruction change before authorising money.

☐ 5. Receive, check and arrange onward transport

Reconcile the domestic delivery with the order and record count, condition and product differences. Complete the agreed checks before release. Use final packed dimensions and weights for the international handoff, and identify the importer, customs provider and receiving destination.

Keep the specification, approved sample, payment record, communications and inspection plan together. Resolve material gaps before deciding whether to proceed.

Your Order and Open Questions

Complete this record in your own project file. Use the actual order and applicable platform rules when deciding the next action.

Product revision, variants and quantity basis

Contracting supplier and chosen purchasing / receiving arrangement

Payment path, quotation currency and conversion basis

Sample reference, packaging and unresolved quotation items

Domestic receiving checks and international handoff scope

Channel decision, remaining questions and review trigger

Official sources and the limits of this record

Sources checked 19 October 2026. Confirm current eligibility for the actual order.

1688 positioning: https://www.alibabagroup.com/en-US/about-alibaba-businesses-1941299332078632960

Payment paths: https://www.worldfirst.com/af/help-center/1688-and-world-pay/payments-on-1688/

China receiving: https://asgdropship.com/services/quality-control/

Domestic offers and eligible international payment paths can differ. No actual checkout, US shipping eligibility, quotation, exchange rate or supplier result has been verified by this checklist. Blank fields mean Unknown, not zero. Retain the real order records before choosing a channel or authorising payment.