

Order process

Nine stages from brief to warehouse: about 14–18 weeks for a first order.

1

Brief

Day 1

You	Send a tech pack, a reference garment or a sketch, with quantities and your target market.
Giga Sourcing	Reply in your language within one business day and flag anything missing.
You receive	Confirmation of what we understood, and any open questions.

2

Feasibility & costing

Within 3 business days

You	Confirm the spec, quantity and the Incoterm you want priced.
Giga Sourcing	Check MOQ, fabric and lead-time feasibility and collect written costings from vetted factories.
Factory	Quotes fabric, cut-make-trim, trims, washes and packing against your spec.
You receive	A line-by-line cost sheet.

3

Quote

Issued with the costing

Giga Sourcing	Issue the written quote or costing estimate: price, MOQ, lead time and payment terms.
You	Review it, ask questions and decide when you are ready.
You receive	A written quote with price, MOQ, lead time and payment terms.

4

Sampling (proto > fit > PP sample)

2–4 weeks

Factory	Makes the proto in about 10–14 days on stock fabric, then fit and PP samples in 1–2 week cycles.
Giga Sourcing	Checks measurements, writes up fit comments and couriers each sample to you.
You	Approve each sample or send comments. The PP sample becomes the reference for the bulk.
You receive	Proto, fit and PP samples, with a comment log and a written PP approval.

5

Order confirmation & deposit

On PP approval

You	Confirm the order and pay the deposit.
Giga Sourcing	Issue the purchase order to the factory with the approved PP sample and dates, and set the time-and-action calendar.
Factory	Confirms capacity and delivery dates.
You receive	Order confirmation and a time-and-action (T&A) calendar.

6 Fabric & trims booking

About 3 weeks, overlapping the start of production

Giga Sourcing	Books fabric, trims and packaging, tracks their arrival and checks them against the approved swatch.
Factory	Receives the materials and starts cutting only when they pass.
You	Approve lab dips and trims before bulk dyeing and printing.
You receive	Booking confirmation and an incoming-fabric check.

7 Production with inline QC

6–9 weeks

Factory	Cuts, sews, finishes and packs the lot.
Giga Sourcing	Runs inline checks against the PP sample and updates the T&A calendar.
You	Follow milestones in the buyer portal and answer questions quickly.
You receive	Milestone updates and inline-check notes with dated photos.

8 Final inspection (third-party, AQL 2.5)

Before shipment, before the balance is due

Inspector	An independent third party samples the lot at AQL 2.5 against the PP sample.
Giga Sourcing	Books the inspection, shares the report and manages corrective action and re-inspection if the lot fails.
You	Review the report. The balance is due after the lot has passed.
You receive	An inspection report with photos and defect counts.

9 Shipping & documents

3–6 weeks

Giga Sourcing	Books the freight (FOB Chattogram, CIF or DDP), prepares the documents and tracks the shipment.
Factory	Hands the packed cartons to the forwarder.
You	Pay the balance against the shipping documents and receive the goods.
You receive	Commercial invoice, packing list, bill of lading and origin documents, plus tracking.

Payment terms in brief

Typical terms. Your quote states the exact figures.

Deposit	Typically 30–50% on order confirmation, after the PP sample is approved.
Balance	Against shipping documents, after the third-party final inspection has passed.
Alternative	A letter of credit (LC), a bank guarantee to pay against compliant shipping documents, is common for first orders.

Typical durations and terms are indicative. Your written quote or costing estimate states the exact figures for your order.