



USER GUIDE

NEXDOC: Lodge a Request for Export (REX) for eggs

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Purpose of this document

The below information will guide you through lodging a Request for Export (REX) for eggs.

Lodge your REX using the Next Export Documentation (NEXDOC) system.

The department will then:

- assess whether you have met all export requirements.
- issue an export certificate, if approved.

Start a new Request for Export (REX)

Step 1

Log in to the Online Services Portal.

Online Services - Login

Australian Government
Department of Agriculture,
Fisheries and Forestry

Email or Client ID

Password [Forgot my password](#)

Login

Don't have an account?
[Create Account](#)

[Continue with Digital ID](#)

Digital ID is a secure, convenient and voluntary way to verify and reuse your ID online.

Step 2

Select **Lodge a Request for Export (REX)**.

The screenshot shows the 'Agriculture Online Services' portal. The navigation bar includes 'Home', 'My Details', 'Services', and 'Tasks'. The main heading is 'Welcome to Agriculture Online Services'. Below this, there are instructions on how to connect to a service, including a list of steps: 1. Register your company as an exporter, 2. Register as a Client group administrator (external software users), 3. Request to be an AEPI (Automated Export Permit Issuer), and 4. Create web service users for your software. There are also links for 'Go to NEXDOC Homepage >', 'Lodge a Request for Export (REX) >', 'Manage Client Groups >', and 'Manage web service users >'. A 'Connect to a new service' button is also visible.

Step 3

Select the **Commodity type of your export** drop down menu. You will need to select **Eggs** for an egg REX.

Then select **Start**.

The screenshot shows the 'Start a new request for export' form. The navigation bar includes 'Home', 'Exports', 'Certificates', and 'Account'. The main heading is 'Start a new request for export'. Below this, there is a dropdown menu labeled 'Commodity type of your export' with 'Please select' as the current selection. A link '(?) Unsure of your commodity type?' is also visible. A 'Start' button is located at the bottom of the form.

REX Section 1: Country details

Step 1

Type the **Country you wish to export to** drop down menu.

Select **Next**.

The screenshot shows the 'Request for Export' interface. On the left, a 'Progress' bar lists 11 steps: 1. Country (In progress), 2. Products, 3. Exporter, 4. Consignee, 5. Transport, 6. Authorisation, 7. Endorsements, 8. SEW, 9. Additional details, 10. Attachments, and 11. Submit. The main content area is titled 'Request for Export Country to export'. It features a dropdown menu labeled 'Country you wish to export to' with 'SINGAPORE' selected. Below the dropdown is a link that says 'Can't find the country in the list?'. A blue 'Next' button is located below the dropdown menu.

REX Section 2: Product Details

Step 1

Select the **+ Add a product to export** button.

The screenshot shows the 'Request for Export' interface. On the left, a 'Progress' bar lists 11 steps: 1. Country, 2. Products (In progress), 3. Exporter, 4. Consignee, 5. Transport, 6. Authorisation, 7. Endorsements, 8. SEW, 9. Additional details, 10. Attachments, and 11. Submit. The main content area is titled 'Request for Export Products for export'. It displays a message: 'No products' and 'No products added yet'. Below this message is a blue button labeled '+ Add a product to export'.

Step 2

Select **Product you wish to export** drop down menu.

Request for Export
Product for export

Product you wish to export

Can't find the product in the list?

Step 3

Complete relevant fields within **Add details for the product**.

Request for Export
Product for export

Product you wish to export

Can't find the product in the list?

Add details for the product

What is the product category?

What is the product packed in?

Can't find the product packed in the list?

AHECC

Net metric weight amount Net metric weight unit

Gross metric weight amount Gross metric weight unit

Additional description

Use by/Best before date (e.g. 09/05/2024)
Information about product durability is optional and refers to 'use by' or 'best before dates' on the product. This will print on the certificate if provided.

FOB Amount
Enter the Free On Board sales value for this product line.

Farm Code

Farm Type

Step 4

Select relevant fields within **Outer packaging**.

Outer packaging

Package type
Select the outer package type that the product is packed in. For example: Cartons.

Quantity
Enter the number of outer packages for the product line.

Individual package weight
Refers to the weight of each item inside the outer package. For example, the individual package weight might be 10 KGM.

Weight unit

Shipping marks
This information is optional. Shipping marks or port marks are used to mark the export cartons so they are easily identified by you (the exporter) and the shipping company. If provided, the shipping marks information will print on the certificate.

To add additional information about your product:

Step 5

Select **Additional packaging** tab.

Add additional details for the product.

Additional packaging

[Treatments](#)

[Containers](#)

[Additional permit details](#)

[Production processes](#)

[Additional details](#)

Step 6

Complete relevant fields within **Packaging** for the product.

Select **Save**.

Home Exports Certificates Account Inbox 0 UG User Guide

← Product

Packaging

All additional packaging information is optional. Use these fields if you want your certificate to show various levels of packaging information.

Intermediate packaging

Package type
Select the intermediate package type that the product is packed in.

Quantity
Enter the number of intermediate packages for the product line.

Individual package weight
Refers to the weight of each intermediate package item inside the outer package. For example, the individual package weight might be 500gm. If you choose to provide this information, it will print on the certificate.

Weight unit
Select weight unit

Inner packaging

Package type
Select the inner package type that the product is packed in. For example: 2 Cartons Flour (12 X 1kg Bags).

Quantity
Enter the number of inner packages for the product line.

	<p>Inner packaging</p> <p>Package type Select the inner package type that the product is packed in. For example: 2 Cartons Flour (12 X 1kg Bags).</p> <input type="text"/> Quantity Enter the number of inner packages for the product line. <input type="text"/> Individual package weight Refers to the weight of each inner package item inside the intermediate package. For example, the individual package weight might be 50gm. If you choose to provide this information, it will print on the certificate. <input type="text"/> Weight unit Select weight unit <input type="text"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/>
<p>Step 7 Select Treatments tab.</p>	<p>Add additional details for the product.</p> <p>Additional packaging Intermediate BX Quantity 10 Inner CT Quantity 10</p> <p>Treatments</p> <p>Containers</p> <p>Additional permit details</p> <p>Production processes</p> <p>Additional details</p> <p><input type="button" value="Save"/></p>
<p>Step 8 Select + Add treatment.</p>	<p>Home Exports Certificates Account Inbox 0 UG User Guide</p> <p>← Product</p> <p>Treatments</p> <p>If treatment details are required for the product, or as part of the import requirements, they should be recorded here.</p> <p>No Treatments No treatments added yet</p> <p><input type="button" value="+ Add Treatment"/></p>

Step 9

Complete the relevant field and select **Add**.

Home Exports Certificates Account Inbox 0 UG User Guide

[← Treatments](#)

Add treatment

Add any treatments undertaken for the product. You can add more than one treatment if required.

Treatment type
Select the treatment type used for the product (for example heat treated, cold treated, fumigated etc.)

Treatment details
Record the details of the treatment undertaken. Include the name of any chemicals used and their concentration.

Treatment Start date (e.g. 09/05/2024)
Required when treatment information is included. This is the date that the treatment started.

Treatment End date (e.g. 09/05/2024)
This is the date that the treatment ended.

Step 10

Select **← Product**

Home Exports Certificates Account Inbox 0 UG User Guide

[← Product](#)

Treatments

If treatment details are required for the product, or as part of the import requirements, they should be recorded here.

Treatment type	Treatment details
COLD	6 degrees

Step 11

Select **Containers** tab.

Add additional details for the product.

[Additional packaging](#) Intermediate BX Quantity 10 Inner CT Quantity 10

[Treatments](#) COLD

[Additional permit details](#)

[Production processes](#)

[Additional details](#)

Step 12

Select the tick box for Air or Sea freight.

The screenshot shows the 'Containers' page with a navigation bar at the top containing 'Home', 'Exports', 'Certificates', and 'Account'. On the right side of the navigation bar, it says 'Inbox 0' and 'UG User Guide'. Below the navigation bar is a breadcrumb trail with a back arrow and the text 'Product'. The main heading is 'Containers', followed by a sub-heading 'Type of freight container'. There are two radio button options: 'Air freight container' and 'Sea freight container'. The 'Sea freight container' option is selected and is highlighted with a red rectangular box. Below this section is a grey box with the text 'No containers' and 'No containers added yet'. At the bottom of this section is a button labeled '+ Add container'.

Step 13

If required, select **Add container**.

This screenshot is identical to the one for Step 12, showing the 'Containers' page with the 'Sea freight container' option selected. The difference is that the '+ Add container' button at the bottom of the 'No containers' section is now highlighted with a red rectangular box.

Step 14

Type the Container number.

Select **+ Add seal number**.

The screenshot shows the 'Containers' page with a navigation bar at the top containing 'Home', 'Exports', 'Certificates', and 'Account'. On the right side of the navigation bar, it says 'Inbox 0' and 'UG User Guide'. Below the navigation bar is a breadcrumb trail with a back arrow and the text 'Back'. The main heading is 'Containers', followed by a sub-heading 'Container number'. There is a text input field containing the value 'CCLU123456', which is highlighted with a red rectangular box. Below this field is a button labeled '+ Add seal number', also highlighted with a red rectangular box. At the bottom of the page is a blue button labeled 'Add'.

Step 15

Type the Seal number.

Select **Add**.

Home Exports Certificates Account Inbox 0 UG User Guide

[← Back](#)

Containers

Record any freight container details here. If you record a container number (sea freight or air freight) it will print on your certificate.

Container number

CCLU123456

Seal number(s) (optional)

Seal numbers can only be added if container numbers have been recorded. If provided, the information will print on your certificate as part of the Container information for example: MKUK9229966/132520

123456 [Remove](#)

[+ Add seal number](#)

[Add](#)

Step 16

Select **← Product**

Home Exports Certificates Account

[← Product](#)

Containers

Record any freight container details here. If you record a container number (sea freight or air freight) it will print on your certificate.

Air freight container

Sea freight container

CCLU1234561 >

[+ Add container](#)

Step 17

Select **Additional permit details** tab.

Add additional details for the product.

[Additional packaging](#) Intermediate BX Quantity 10 Inner CT Quantity 10

[Treatments](#) COLD

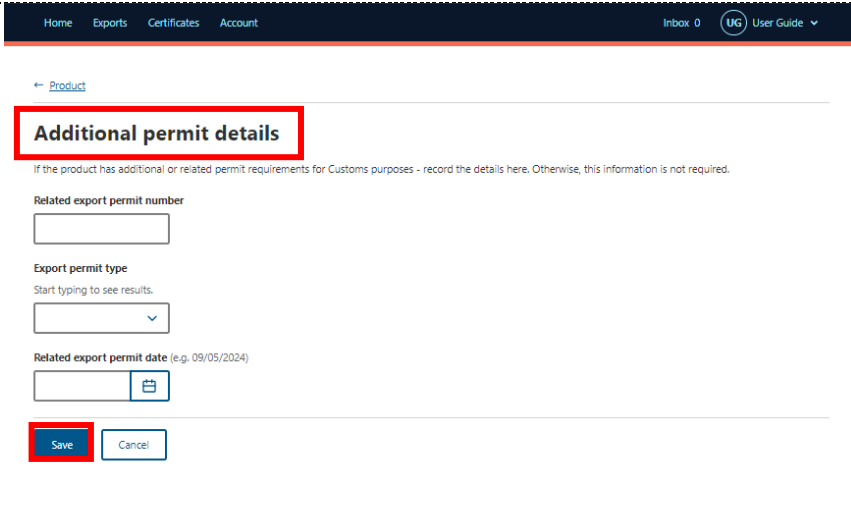
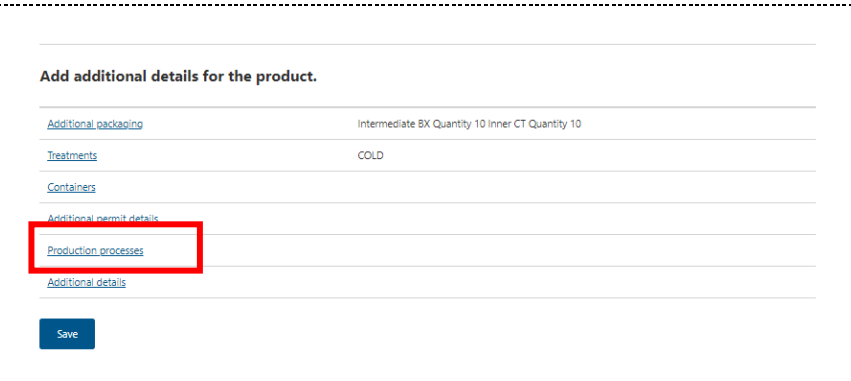
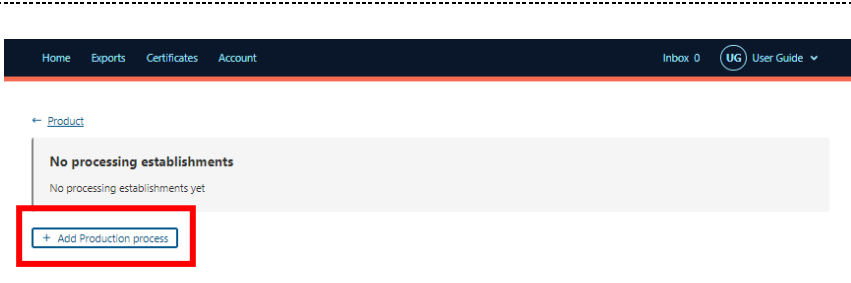
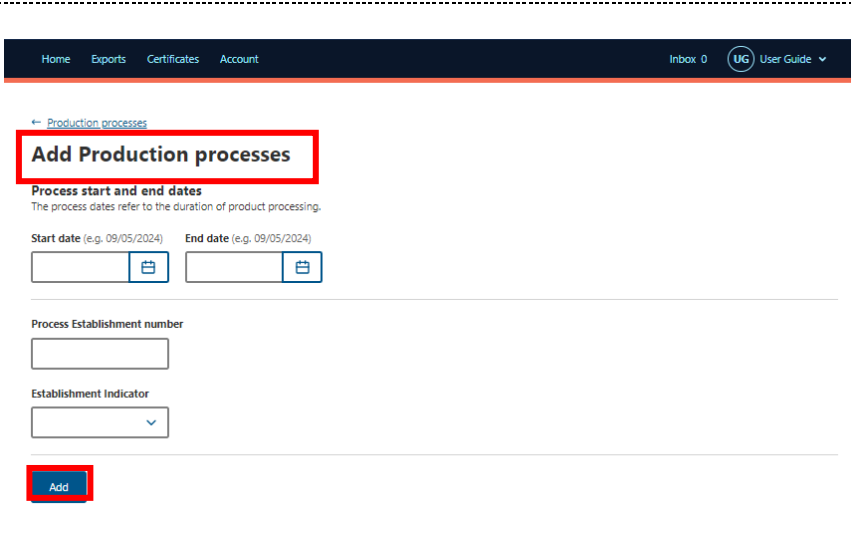
[Containers](#)

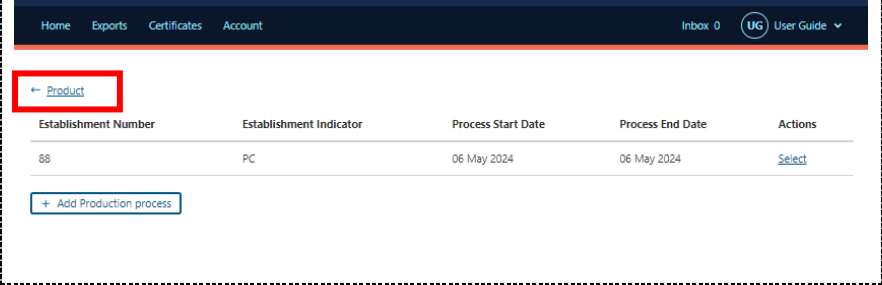
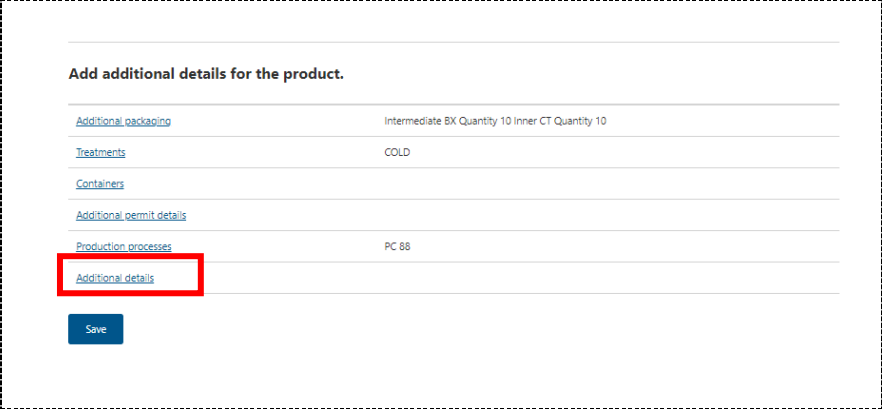
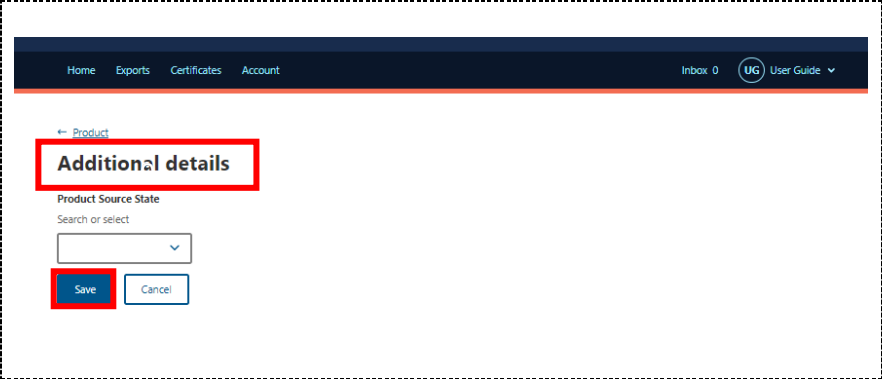
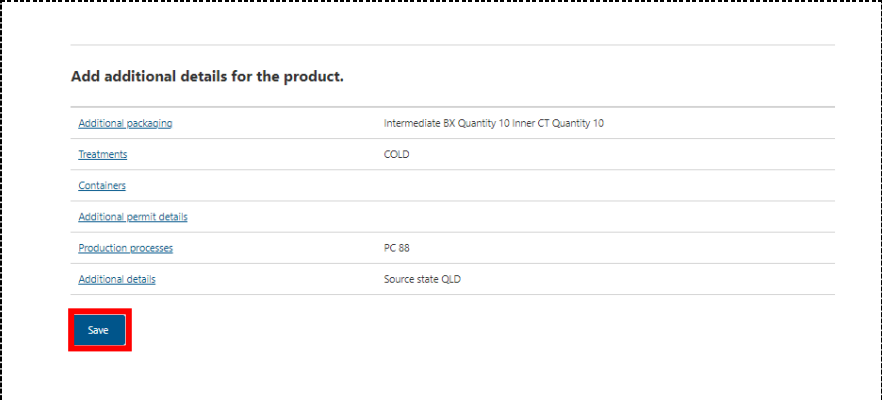
[Additional permit details](#)

[Production processes](#)

[Additional details](#)

[Save](#)

<p>Step 18</p> <p>Complete Additional permit details.</p> <p>Select Save.</p>	 <p>The screenshot shows a web interface with a navigation bar (Home, Exports, Certificates, Account) and user information (Inbox 0, UG, User Guide). Below the navigation is a breadcrumb link for 'Product'. The main heading is 'Additional permit details', which is highlighted with a red box. A sub-heading explains that this section is for recording additional permit requirements. The form contains three input fields: 'Related export permit number' (text), 'Export permit type' (dropdown), and 'Related export permit date' (calendar). At the bottom, there are 'Save' and 'Cancel' buttons, with the 'Save' button highlighted in red.</p>
<p>Step 19</p> <p>Select Production processes tab.</p>	 <p>The screenshot shows a page titled 'Add additional details for the product.' with several tabs: 'Additional packaging', 'Treatments', 'Containers', 'Additional permit details', 'Production processes', and 'Additional details'. The 'Production processes' tab is highlighted with a red box. The 'Additional packaging' tab is active, showing 'Intermediate BX Quantity 10' and 'Inner CT Quantity 10'. The 'Treatments' tab shows 'COLD'. A 'Save' button is visible at the bottom.</p>
<p>Step 20</p> <p>Select + Add Production process.</p>	 <p>The screenshot shows a message box with the heading 'No processing establishments' and the text 'No processing establishments yet'. Below the message is a button labeled '+ Add Production process', which is highlighted with a red box.</p>
<p>Step 21</p> <p>Complete required fields in Add Production processes.</p> <p>Select Add.</p>	 <p>The screenshot shows a form titled 'Add Production processes', which is highlighted with a red box. A sub-heading 'Process start and end dates' explains that these dates refer to the duration of product processing. The form includes two date pickers for 'Start date' and 'End date', both highlighted with red boxes. Below these are fields for 'Process Establishment number' (text), 'Establishment Indicator' (dropdown), and an 'Add' button at the bottom, which is also highlighted with a red box.</p>

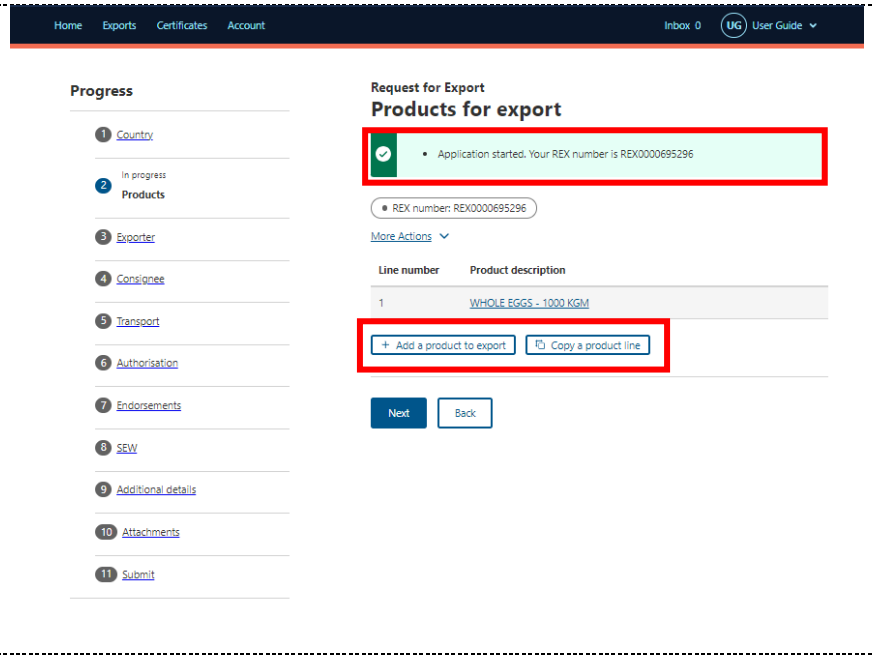
<p>Step 22</p> <p>Select ← Product</p>	
<p>Step 23</p> <p>Select the Additional Details tab.</p>	
<p>Step 24</p> <p>Complete required fields in Additional details.</p> <p>Select Save.</p>	
<p>Step 25</p> <p>Select Save.</p>	
<p>Step 26</p> <p>If you have more than one product repeat steps 1 – 25.</p>	

Step 27

Your REX application has been saved and assigned a REX number.

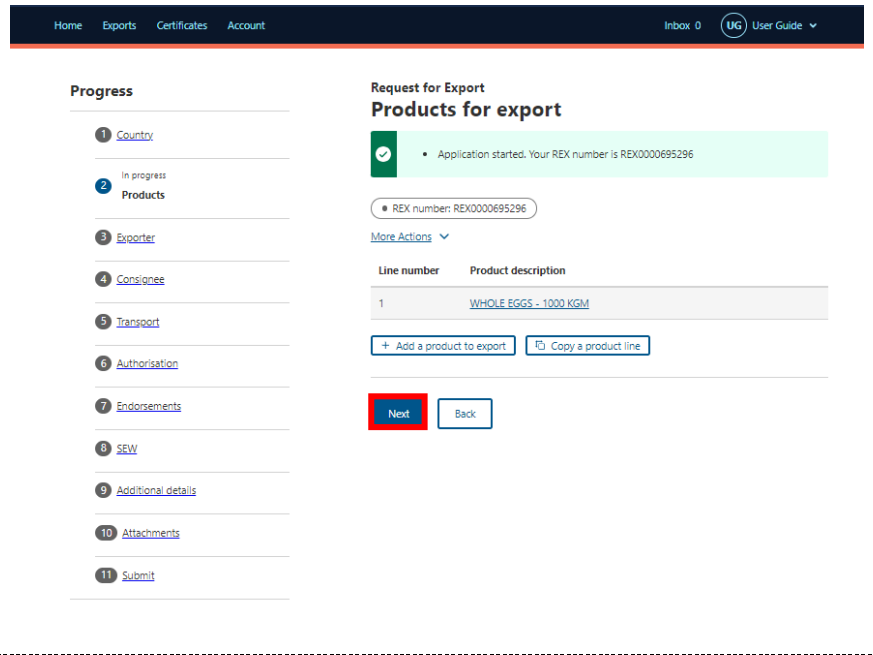
If desired, you may add additional product lines by selecting **Add a product to export** or **Copy a product line**.

This is an optional feature.



Step 28

Once all necessary products are added to the REX, select **Next**.



REX Section 3: Exporter Details

Step 1

Exporter details are prepopulated from your exporter registration for NEXDOC.

If you need to update these details, select **Edit exporter details**.

If you wish to use your other exporter details for the consignment, please select **Request new exporter**.

Provide your **Exporter Reference**.

This is a **mandatory** field.

Select **Save and next**.

Home Exports Certificates Account Inbox 0 UG User Guide

Progress

- 1 Country
- 2 Products
- 3 **In progress Exporter**
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 SEW
- 9 Additional details
- 10 Attachments
- 11 Submit

Request for Export Exporter details

[More Actions](#)

• REX number: REX0000695296

Department of Agriculture, Fisheries and Forestry

Address 70 Northbourne Ave Canberra ACT 2601

Phone 0262721234

Email Address User.Guide@aff.gov.au

[Change exporter](#)

[Edit exporter details](#)

[Request new exporter](#)

Your reference

This is your internal reference for this consignment. The reference must be unique and cannot be used in the next 2 years.

[Save and next](#) [Back](#)

REX Section 4: Consignee Details

Step 1

Provide the consignee **Name**. This is a **mandatory** field.

Provide the consignee **Phone number**, if known.

Provide the **consignee Address**. This is a **mandatory** field.

Select **Save and next**.

Home Exports Certificates Account Inbox 0 UG User Guide

Progress

- Country
- Products
- Exporter
- In progress Consignee**
- Transport
- Authorisation
- Endorsements
- SEW
- Additional details
- Attachments
- Submit

Request for Export Consignee

More Actions

REX number: REX0000695296

[Your consignee address book](#)

You can select an existing consignee from your consignee address book, or add a new consignee to your consignee address book. You can also enter consignee details manually on your REX, however they will not be saved to your consignee address book.

Name

Phone number (optional)

Consignee address

Address line 1

Address line 2

City

State

Postcode

Country

Save and next Back

REX Section 5: Transport Details

Step 1

Enter the **Departure Date**. The date must be in the future and is a **mandatory** field.

Select the **Load Port** from the drop-down menu. This is a **mandatory** field.

Select the **Discharge Port** from the drop-down menu. This is an **optional** field.

Select the **Border Inspection Port** from the drop-down menu.

Provide the **Destination City**. This is a **mandatory** field.

Transit Countries is an **optional** field.

Provide the **Transport Storage Temperature** (number only) and **Transport Storage Temperature Unit**. This is a **mandatory** field.

The screenshot shows the 'Request for Export Transport' form. On the left is a 'Progress' sidebar with steps 1-11. Step 5, 'Transport', is highlighted. The main form area contains the following fields:

- Request for Export Transport** (Title, highlighted in red)
- More Actions (Dropdown)
- REX number: REX0000695296
- Departure date** (e.g. 09/05/2024) (Text input, highlighted in red)
- Load port** (Text input with search icon, highlighted in red)
- Discharge port** (Text input with search icon, highlighted in red)
- Border inspection port** (Text input with search icon, highlighted in red)
- Destination city** (Text input, highlighted in red)
- Transit countries** (Country 1 dropdown, highlighted in red)
- Transport storage temperature** (Text input, highlighted in red)
- Transport storage temperature unit** (Dropdown menu, highlighted in red)
- Transfer information** (Text input, highlighted in red)
- Transport mode** (Radio buttons for Sea, Air, Mail, highlighted in red)
- Save and next (Button)
- Back (Button)

Step 2

Select the **Transport Mode**. It is **mandatory** to select either **Sea** or **Air**.

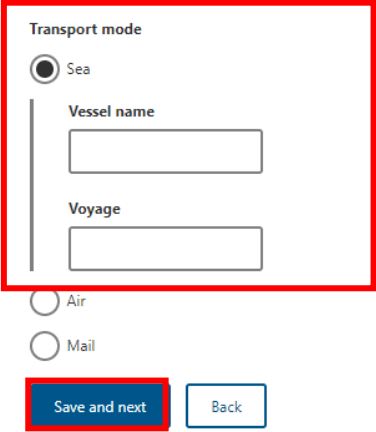
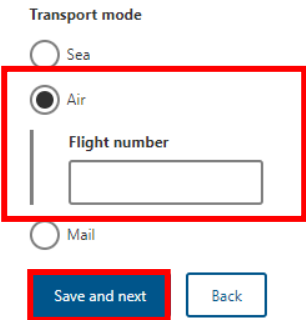
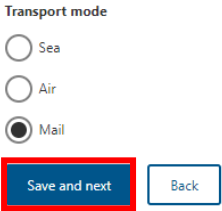
If you select **Sea**, you must provide the **Vessel Name** and **Voyage Number**. These are **mandatory** fields.

This close-up screenshot shows the 'Transport mode' section of the form. It includes:

- Transport storage temperature: 6
- Transport storage temperature unit: celsius
- Transfer information: (Empty text input)
- Transport mode** (Section header, highlighted in red)
- Sea (Radio button, highlighted in red)
- Air (Radio button, highlighted in red)
- Mail (Radio button, highlighted in red)
- Save and next (Button)
- Back (Button)

Step 3a

If you select **Sea**, you must provide the **Vessel**

<p>Name and Voyage Number. These are mandatory fields.</p> <p>Select Save and next.</p>	 <p>Transport mode</p> <p><input checked="" type="radio"/> Sea</p> <p>Vessel name</p> <input type="text"/> <p>Voyage</p> <input type="text"/> <p><input type="radio"/> Air</p> <p><input type="radio"/> Mail</p> <p>Save and next Back</p>
<p>Step 3b</p> <p>If you select Air, you must provide the Flight Number. This is a mandatory field.</p> <p>Select Save and next.</p>	 <p>Transport mode</p> <p><input type="radio"/> Sea</p> <p><input checked="" type="radio"/> Air</p> <p>Flight number</p> <input type="text"/> <p><input type="radio"/> Mail</p> <p>Save and next Back</p>
<p>Step 3c</p> <p>If you select Mail, no additional information is required.</p> <p>Select Save and next.</p>	 <p>Transport mode</p> <p><input type="radio"/> Sea</p> <p><input type="radio"/> Air</p> <p><input checked="" type="radio"/> Mail</p> <p>Save and next Back</p>

REX Section 6: Authorisation

Step 1

Type the **Authorising Establishment Number**.

If you have AEPI permission, you will have the ability to select if you would like to authorise this REX for export?

If you select Yes, the below fields will display. You must insert an Authorisation Date for the REX to be authorised.

This date must be before or equal to today's date. If you do not wish to authorise the REX yet, leave it blank. You can amend your REX and input the Authorisation Date after submitting.

If you select *No*, the department will review your REX for authorisation.

Select **Save and next**.

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Progress

- Country
- Products
- Exporter
- Consignee
- Transport
- Authorisation**
- Endorsements
- SEW
- Additional details
- Attachments
- Submit

Request for Export Authorisation

[More Actions](#)

• REX number: REX0000695296

Authorising Establishment Number

Would you like to authorise this REX for export?
Select 'Yes' to provide authorisation details.

Yes
 No

Save and next

Would you like to authorise this REX for export? [Help](#)

Yes
 No

Authorised Date

Authorising Officer Comments

Save and next

REX Section 7: Endorsements

Step 1

The system will automatically allocate you the default certificate template and endorsement if applicable.

Select **Next**.

The screenshot shows the 'Request for Export Endorsements' page. On the left is a 'Progress' sidebar with 11 steps: 1. Country, 2. Products, 3. Exporter, 4. Consignee, 5. Transport, 6. Authorisation, 7. In progress Endorsements, 8. SEW, 9. Additional details, 10. Attachments, 11. Submit. Step 7 is highlighted. The main content area shows the 'Request for Export Endorsements' title, a 'More Actions' dropdown, and a search bar containing 'REX number: REX0000695296'. Below is a table with columns: Product, Certificate, Endorsement, and Action. The table contains one row: '1. WHOLE EGGS', 'EX46EG', '4657 - EGGS - Singapore - table eggs & egg products not heat treated', and a 'Select' link. At the bottom are 'Next' and 'Back' buttons. The 'Next' button is highlighted with a red box.

Step 2

If you would like to change the template or endorsement, click the **Select** button.

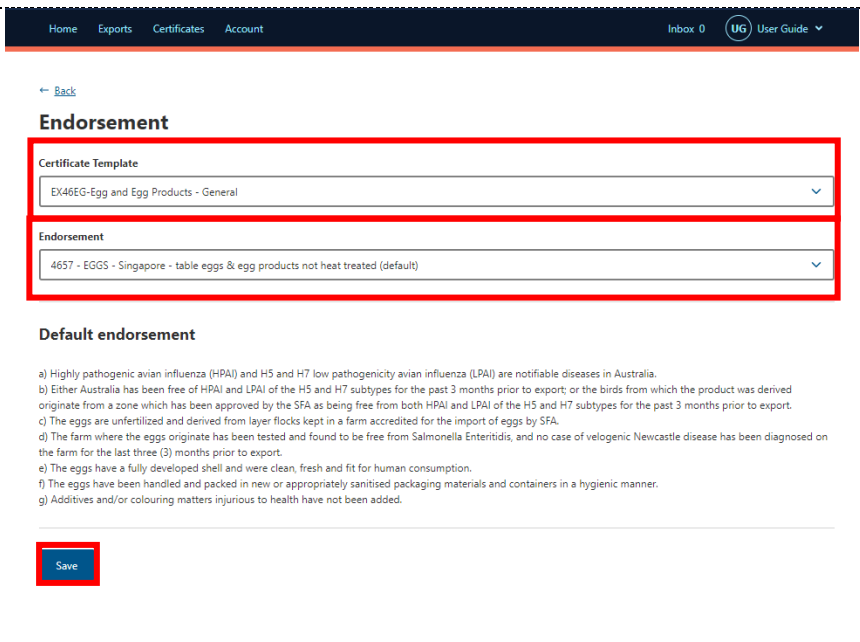
The screenshot shows the 'Request for Export Endorsements' page, identical to Step 1. The 'Select' link in the table row is highlighted with a red box.

Step 3

Use the drop-down menu to choose the appropriate **Certificate Template** and or **Endorsement**.

Select **Save**.

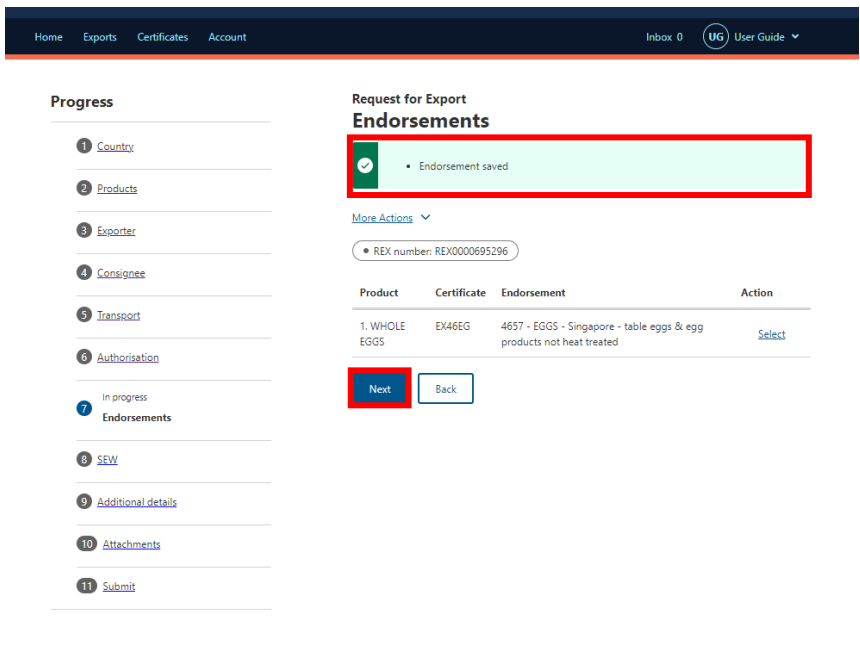
The SEW Integration tab will appear.



Step 4

The endorsement will have saved.

Select **Next**.



REX Section 8: Single Electronic Window (SEW)

Step 1

If you are *not* using Single Electronic Window (SEW), deselect the box next to **Would you like to use SEW integration (ICS)?**

Select **Save and next**. Move to Rex Section 9: Additional details.

If you *are* using SEW you will need to complete the details on this screen. Continue to step 2.

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Progress

- 1 Country
- 2 Products
- 3 Exporter
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 **In progress SEW**
- 9 Additional details
- 10 Attachments
- 11 Submit

Request for Export SEW Integration

[More Actions](#) ▾

REX number: REX0000695296

Would you like to use SEW integration (ICS)?

FOB total
0
FOB total is the sum of all FOB amounts quoted for all products lines for this REX.

FOB currency (optional)
Select the FOB currency you have used to calculate all FOB amounts.

SEW consignee name
SEW consignee name is limited to 35 characters. This is the name that will be sent to the SEW.

Save and next

Step 2

If you are using SEW, you will need to complete the details on this screen.

Tick the box next to **Would you like to use SEW integration (ICS)?**

Complete the **FOB currency** and **SEW consignee name**.

Select **Save and Next**.

Note:

You must have requested access to SEW in your exporter registration for this to be available. Alternatively, you can update your account and request this permission.

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Progress

- 1 Country
- 2 Products
- 3 Exporter
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 **In progress SEW**
- 9 Additional details
- 10 Attachments
- 11 Submit

Request for Export SEW Integration

[More Actions](#) ▾

REX number: REX0000695296

Would you like to use SEW integration (ICS)?

FOB total
0
FOB total is the sum of all FOB amounts quoted for all products lines for this REX.

FOB currency (optional)
Select the FOB currency you have used to calculate all FOB amounts.

SEW consignee name
SEW consignee name is limited to 35 characters. This is the name that will be sent to the SEW.

Save and next

If you wish to use the SEW connection, you must have provided the relevant details in each of your product lines.

These are **optional** fields.

REX Section 9: Additional Details

Step 1

Select your **Certificate Print Indicator**

You must select **Automatic** or **Hold**.

This selection is **mandatory**.

Please view the NEXDOC Printing FAQ on the NEXDOC Help Page for further information regarding these options.

You must select an available printer or regional office from the **Print region** to print your certificate.

You can choose to save your import permit number and import permit date within your REX, select **Add import permit**.

This is an **optional** feature. See Step 2.

Select **Save and next**.

The screenshot displays the 'Request for Export Additional details' page. On the left, a 'Progress' sidebar lists 11 steps: 1. Country, 2. Products, 3. Exporter, 4. Consignee, 5. Transport, 6. Authorisation, 7. Endorsements, 8. SEW, 9. In progress Additional details, 10. Attachments, and 11. Submit. The main content area is titled 'Request for Export Additional details' and includes a 'More Actions' dropdown, a 'REX number: REX0000695296', and the 'Certificate print indicator' section with radio buttons for 'Automatic', 'Hold', and 'None'. Below this is the 'Printer selection' section with a dropdown menu. The 'Other details' section contains a 'Separate certificate by' dropdown set to 'No'. The 'Request extra certificates' section shows 'No extra certificate requests' and a '+ Add extra certificate request' button. The 'Import permits' section shows 'No import permits' and a '+ Add an import permit' button. At the bottom, there are 'Save and next' and 'Back' buttons.

Step 2

Provide your **Import permit number** and **Import permit date**.

These are **optional** fields.

If provided, the import permit date must be in the past.

Select **Save**.

REX Section 10: Attachments

Step 1

Each REX is assessed against importing country requirements. You must provide all relevant documentation to support your request for certification.

Please liaise with your importer and check MICOR for specific details.

If not required, select **Next**.

If required, select **Add attachment** and go to Step 2.

Step 2

Select the drop-down menu and indicate the **Document type**.

This is a **mandatory** field if you are attaching a document.

Provide a **Comment** in relation to your attachment, if applicable.

This is an **optional** field.

Select or drag and drop the file to attach.

Select **Save**.

REX Section 11: Submit

Step 1

The Declaration will display. Please read this carefully.

If you wish to proceed with your lodgement, select **I agree**.

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Progress

- 1 Country
- 2 Products
- 3 Exporter
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 SEW
- 9 Additional details
- 10 Attachments
- 11 **In progress**
Submit

Request for Export Lodge REX

[More Actions](#)

• REX number: REX0000695296

Is the exporter in possession of either:
 (a) A declaration that complies with Part 4 of Chapter 7 of the relevant Rules;
 or
 (b) A written notice provided by an assessor made under subsection 9-20(2) of Chapter 9 of the relevant Rules (Y/N)

I declare the statements provided in this application and any information or documents provided to the Department of Agriculture, Fisheries and Forestry (Department) are true and correct. I understand I may commit an offence or be liable to a civil penalty under the Exports Control Act 2020 (Act) or the Criminal Code Act 1995 if I make a false or misleading statement in this application or provide false or misleading information or documents to the Department.

I declare the following in relation to this application:

1. the requirements of the Act in relation to the export of the goods listed in Section 2 'Product for export' of this REX have been complied with, or will be complied with before the goods are imported into the importing country; and
2. any importing country requirements relating to the goods have been met, or will be met before the goods are imported into the importing country.

I agree

Step 2

If an exporter declaration is required for an importing country, read the declarations and if you agree select the tick boxes and select **Next**.

The destination country and products will display. If there are no changes required, select **Lodge REX**.

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Progress

- 1 Country
- 2 Products
- 3 Exporter
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 SEW
- 9 Additional details
- 10 Attachments
- 11 **In progress**
Submit

Request for Export Lodge REX

[More Actions](#)

• REX number: REX0000695296

Select ALL declarations:

The egg products in this consignment comply with sourcing provisions that meet the specific importing country requirements for Avian Influenza.

The approved farm code and free range status of the eggs has been provided in the additional product description field of the RFP.

Next

Step 3

Review details displayed.

If you confirm, select **Lodge REX** to submit your application.

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Progress

- 1 Country
- 2 Products
- 3 Exporter
- 4 Consignee
- 5 Transport
- 6 Authorisation
- 7 Endorsements
- 8 SEW
- 9 Additional details
- 10 Attachments
- 11 In progress Submit

Request for Export Lodge REX

[More Actions](#) ▾

• REX number: REX0000695296

Country: SINGAPORE

Products

Line number	Product description
1	WHOLE EGGS - 1000 KGM

Lodge REX now.

Lodge REX

Step 3

A confirmation message will appear, alongside the Service ID associated with your application. Your REX is now awaiting assessment from a departmental officer.

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• Request Id 02241123627861
REX lodged.

REX lodged

• REX number: REX0000695296

Your REX has been lodged with the department, and is pending for Authorisation approval.

[Return to home](#)

Contact the NEXDOC help desk

For more information or assistance, please contact NEXDOC@aff.gov.au