# Alibaba.com Assessed Supplier



### Presented to

### Guangdong Guang Ming Fa Plastic Co., Ltd.

### 广东光明发塑胶有限公司

Gold Supplier & Assessed Company	
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
Company Address	Lianshang Industrial Zone, Chenghai District, Shantou City,
Company Address	Guangdong Province, China
City / Country:	Shantou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	gdgmf
Gold Supplier Company Name:	Guangdong Guang Ming Fa Plastic Co., Ltd.
Contact Person:	Ms. Peggy Chen
Phone Number:	0086-754-85115821
Fax Number:	0086-754-85102283
Email:	peggy@china-gmf.com
Website Address (URL):	http://gmf.en.alibaba.com

Service Provided by TÜV Rheinland Report No.: 10327899\_P+T





Report Number:	10327899_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	17/Sep./2015	Report Date:	17/Sep./2015
Assessor's Name:	Huaihai Zhang	Validity Period:	18/Sep./2015 17/Sep./2016
Paviawad By:	Yiaohin Huang	Online Verification:	http://accecced-cumpliare.chm.tuv.com

#### **Important Notes:**

#### **TÜV Rheinland's Disclaimer:**

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other that the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

#### Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	CONFIDENTIAL		served			Page No:	2 of 23



### **Contents**

1.1 Legal Validity       4         1.2 Company Building Information       4         Section 2: Human Resources       5         2.1 Company Chart       5         2.2 Employee Headcount       5         2.3 Management       5         Section 3: Current Export Situation       6         Section 4: Export Business Capacity       7         4.1 Market Distribution(Previous 12 Months)       7         4.2 Main Clients       7         Section 5: Production Capacity       8
Section 2: Human Resources       5         2.1 Company Chart       5         2.2 Employee Headcount       5         2.3 Management       5         Section 3: Current Export Situation       6         Section 4: Export Business Capacity       7         4.1 Market Distribution(Previous 12 Months)       7         4.2 Main Clients       7
2.1 Company Chart       5         2.2 Employee Headcount       5         2.3 Management       5         Section 3: Current Export Situation       6         Section 4: Export Business Capacity       7         4.1 Market Distribution(Previous 12 Months)       7         4.2 Main Clients       7
2.2 Employee Headcount       5         2.3 Management       5         Section 3: Current Export Situation       6         Section 4: Export Business Capacity       7         4.1 Market Distribution(Previous 12 Months)       7         4.2 Main Clients       7
2.3 Management       5         Section 3: Current Export Situation       6         Section 4: Export Business Capacity       7         4.1 Market Distribution(Previous 12 Months)       7         4.2 Main Clients       7
Section 3: Current Export Situation
Section 4: Export Business Capacity
4.1 Market Distribution(Previous 12 Months)
4.2 Main Clients7
Section 5: Production Canacity
00011011 0. 1 1001101110 0 0 0 0 0 0 0 0
5.1 Annual Production Capacity (Previous Year)8
5.2 Production Capacity8
5.3 Production Machinery8
5.4 Testing Machinery8
5.5 Subcontractors8
Section 6: Quality Assurance9
6.1.1 Quality Management System Certification9
6.1.2 Product Certification9
6.2 Testing Report9
6.3 Quality Control Management9
6.4 Supplier Management10
6.5 After Sales Service10
Section 7: Production Process Management11
Section 8: R & D Capacity12
8.1 Current Situation12
8.2 R&D Real Case Description (Confidential)13
8.3 Design Process13
8.4 Design Devices14
Section 9: Company Development / Expansion Plans15
Section 10: Production Flow15
Section 11: Certification& Photos16
Section 12: Company and Product Samples19
Section 13: Competitive Advantages22
13.1 Product Group Capacity (N/A)22
13.1.1 Products Sold (In The Last 12 Months) (N/A)22
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A)22
13.1.3 Real Case Description (N/A)22
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)22
13.3 Real Case for Large Contract (Confidential)22
13.4 Overseas After-Sales Service Capacity (N/A)22
Report No: 10327899_P+T Report date: 17/Sep./2015 Assessed By Huaihai Zhang  CONFIDENTIAL All Rights Reserved Page No: 3 of 23



Section 1: Company Overview

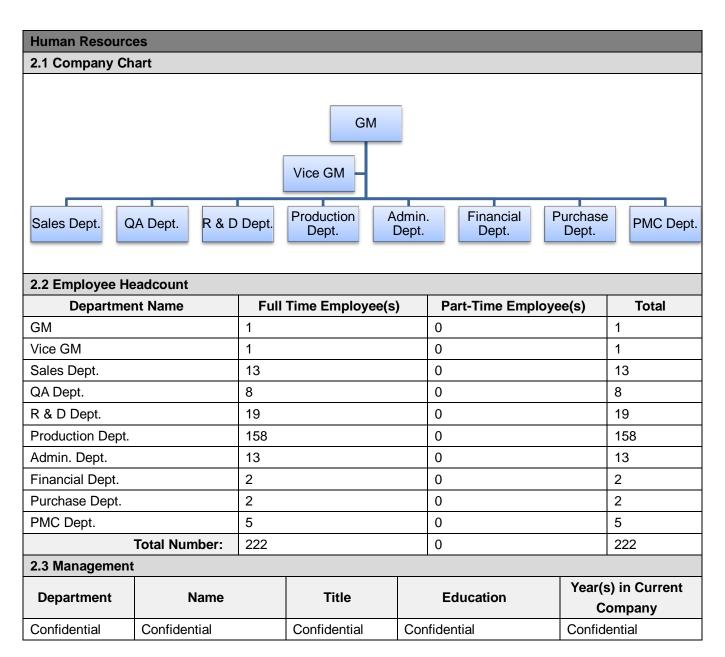
Company Overview							
1.1 Legal Validity							
Does the company have a valid business license?	⊠ Yes □ No	Business License Number:	440500400007194				
Year Established:	25/Dec./1998 24/Dec./2018						
Export Experience:	16 Years	Industry Experience:	16 Years				
Registered Address:	Lianshang Industrial Zone, C Province, China	Chenghai District, Shantou	ı City, Guangdong				
Company Address:	Lianshang Industrial Zone, C Province, China	Chenghai District, Shantou	ı City, Guangdong				
Annual review conducted by the Industrial & Commercial Bureau?	⊠ Yes □ No	Reviewed By:	Shantou Industrial & Commercial Bureau				
Registered Capital:	RMB6,878,952. <u>00</u>						
Corporate Representative:	Mr. Shaoming Du						
Industry:	Tableware, Toys & Hobbies						
Business Type:	☐ Manufacturer ☐ Tradin	g Company 🗵 Manufact	urer & Trading Company				
Type of Ownership:	<ul><li>☑ Private Owner</li><li>☐ Stated Owned</li></ul>	☐ Public Company ☐☐ ☐ Sole Proprietorship ☐☐	Joint Venture Other				
Products /Service:	Plastic Daily Necessities, Pla	astic Tableware, Plastic To	ру				
1.2 Company Building Information	on						
Certification Type:  ☐ Land Certification ☐ Real Est Total Building Size: 38,000 m²  Number of Building(s): 2  Office Size: 1,500 m²	ate Certification   Lease Ag	greement 🛚 Factory (	Officer Claimed				

Report No.: 10327899\_P+T

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	4 of 23



### **Section 2: Human Resources**



Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	5 of 23



# **Section 3: Current Export Situation**

Cı	Current Export Situation							
Th	ere are 11 foreign trading	employees in the	ес	ompany.				
	Working Experience	Headcount			epted guage	Listening & Speaking	Reading & Writing	
	Over 30 Years	0		English		Yes	Yes	
	21-30 Years	0		N/A		N/A	N/A	
	11-20 Years	0		N/A		N/A	N/A	
	6-10 Years	2		N/A		N/A	N/A	
	2-5 Years	9		N/A		N/A	N/A	
	Less than 2 years	0		N/A		N/A	N/A	
Do	es the company have a v	alid export licens	e?		☐ Yes	⊠ No		
Ex	port License Registration	n No.:			N/A			
To	tal revenue(Previous yea	ar):			USD 8,645,000			
To	tal Export Revenue (Prev	ious Year):			USD 8,645,000			
Es	timated Export Revenue	(Current Year):			USD 12,000,000			
Tra	ade Agents Employed Ov	erseas:			☐ Yes ☐ No			
Ne	arest Port:				Shantou			
Ac	cepted Payment Terms				☐ FOB ☐ CIF ☐ EXW ☐ CFR			
Ac	cepted Payment Type:				<ul> <li>□ L/C</li> <li>□ T/T</li> <li>□ CreditCard</li> <li>□ Money Gram</li> <li>□ Paypal</li> <li>□ Money booker</li> </ul>			
Av	erage lead time from prod	duct order confirm	nat	ion to	20 Davis			
pro	oduction delivery (product	s exiting the facto	ory	):	30 Days			
Av	erage Sampling Time:							
	Product C	ategory				Lead Tim	е	
Plastic Daily Necessities					2 Days			
Plastic Tableware				2 Days				
Plastic Toy				2 Days				
Th	e Shortest Sampling Time							
	Product C				Shortest Lead Time			
	Plastic Daily	Necessities				2 Days		

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	CONFIDENTIAL		served			Page No:	6 of 23



# **Section 4: Export Business Capacity**

<b>Export Business Capa</b>	city					
4.1 Market Distribution	(Previou	is 12 Months)				
Market		Main Product(s)	Rever	nue (USD)	Total Revenue (%)	
North America	Plastic	Daily Necessities, Plastic	1 600	000	18.6	
North America	Tablew	are, Plastic Toy	1,600,000		10.0	
South America	Plastic	Daily Necessities, Plastic	475,00	00	5.5	
South America	Tablew	are, Plastic Toy	473,00	<u>.</u>	5.5	
Eastern Europe	Plastic	Daily Necessities, Plastic	630,00	00	7.3	
Lastern Lurope	Tablew	are, Plastic Toy	030,00	<del>,</del>	7.5	
Southeast Asia	Plastic	Daily Necessities, Plastic	475,00	00	5.5	
Southeast Asia	Tablew	are, Plastic Toy	475,00	<b>50</b>	5.5	
Africa	Plastic	Daily Necessities, Plastic	160,00	00	1 0	
Airica	Tablew	are, Plastic Toy	100,00	,	1.8	
Oceania	Plastic	Daily Necessities, Plastic	320,000		3.7	
Oceania	Tablew	are, Plastic Toy				
Mid East	Plastic	lastic Daily Necessities, Plastic		000	15.5	
Wild East	Tablew	are, Plastic Toy	1,540,	000	10.0	
Eastern Asia	Plastic	Daily Necessities, Plastic	1,970,	000	22.8	
Lasterii Asia	Tablew	are, Plastic Toy	1,970,000		22.0	
Western Europe	Plastic	astic Daily Necessities, Plastic		00	5.5	
Western Europe	Tablew	are, Plastic Toy	475,000		5.5	
Central America	Plastic	Daily Necessities, Plastic	320,00	00	3.7	
Certifal Afficilica	Tablew	are, Plastic Toy	320,00	<del>,</del>	5.1	
Northern Europe	Plastic	Daily Necessities, Plastic	400,00	00	4.6	
Northern Europe	Tablew	are, Plastic Toy	400,00		4.0	
Southern Europe	Plastic	Daily Necessities, Plastic	320,00	00	3.7	
Table		are, Plastic Toy	320,00	<del>,</del>	5.1	
South Asia	Plastic	Daily Necessities, Plastic	160,00	<b>)</b> ()	1.8	
Tablewa		vare, Plastic Toy			1.0	
Domestic Market N/A			0		0	
4.2 Main Clients						
Client Name		Main Product(s)		Total Revenue (%)		
Confidential		Confidential		Confidential		

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	7 of 23



# **Section 5: Production Capacity**

Production Capacity						
5.1 Annual Production	Capacity (P	revious Year)				
Confidential						
5.2 Production Capacity	у					
Product Name		Production	Line Capacity	/ Act	ual Units Produced (	Previous Year)
Plastic Daily Necessities		2,300,000 Pie	ces / Month	Cor	nfidential	
Plastic Tableware		22,000,000 Pi	eces / Month	Cor	nfidential	
Plastic Toy		300,000 Piece	s / Month	Cor	nfidential	
5.3 Production Machine	ery					
Machine Name		& Model No.	Quantity		ber of Year(s) Used	Condition
Milling Machine	16SS		6	5		Acceptable
EDM Machine	ZNC-60	)	3	5		Acceptable
CNC Machine	VMC-10	00	1	5		Acceptable
Engraving Machine	JG-650E		1	5		Acceptable
Grinding Machine	PEG-25	OM	2	4		Acceptable
Drilling Machine	H5-32		1	5		Acceptable
Mixing Machine	Yongan		8	5		Acceptable
Injection Molding Machin	e Haitian		50	3		Acceptable
Bottle Blowing Machine	No Infor	mation	2	5		Acceptable
5.4 Testing Machinery						
Machine Name	Brand	& Model No.	Quantity	Num	ber of Year(s) Used	Condition
Push & Pull Tester	ADGU		1	7		Acceptable
Torque Meter	ADGU		1	7		Acceptable
Spectrum Analyzer	ATTEN		1	7		Acceptable
Multi-meter	BS47110	01	1	7		Acceptable
Caliper	Linhuan	Linhuang		7		Acceptable
Needle Detector	leedle Detector DONGMING		1	2		
5.5 Subcontractors						
Subcontractor Name	Product S	ubcontracted	Volume S	upplied	Cooperation P	eriod (Years)
Confidential	Confidentia	l	Confidential		Confidential	

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Reserved				Page No:	8 of 23



9 of 23

Page No:

# **Section 6: Quality Assurance**

CONFIDENTIAL

All Rights Reserved

Quality Ass	suranc	е							
6.1.1 Qualit	y Man	agement	System Ce	ertification					
Certificati	ion	Certifi	ied By	Certificat	e No.		Business	Business Scope	
ISO 9001:2008 CQC, C		CQC, CI	NAS	00112Q210305R0M/4400		Design and Manufactory for Export of Plastic Household Items, Plastic Toy, Electric Toys		10/Oct./2012 09/Oct./2015	
6.1.2 Produ	ict Cer	tification					-	-	
Certification		Certifi	ied By	Certificat	e No.		Product Nam		Validity Date
ccc cqc		CQC		200815220300	1730		Plastic Toy		20/May/2008 31/Dec./2049
6.2 Testing	Repor	t							
Certificat	Certification Certified By Certificate No. Product Name & M No.			Validity Date					
N/A N/A			N/A			N/A		N/A	
6.3 Quality	Contro	ol Manage	ment						
	Content					Observations / Comments			
6.3.1	3.1 Is there quality control on all production lin				<ul> <li>✓ Yes, all production lines have adequate qual control</li> <li>☐ Yes, some production lines have adequate quality control</li> <li>☐ No</li> </ul>				
6.3.2			inspector action line?	s work independe	ently	<ul><li>☑ Yes</li><li>☐ No</li></ul>			
6.3.3	6.3.3 Who does the QC/QA Manager /Supervisor report to?			or	Coi	Confidential			
6.3.4	.4 How many QA/QC inspectors in total?			ctors in total?		8			
No. of Empl	oyees	in Each Pr	oduction L	ine:					
Production Line		Sup	pervisor	No	. of (	Operators	No. of In-line QC/QA		
Production Workshop 6			150			8			
6.3.5 Avera	age Gu	arantee Ti	me:						
Product Category					Guarar	ntee Time			
N/A						0			
6.3.6 The I	Longes								
		Product C				Guarantee Time			
		N/A	A					0	
Report No:		399_P+T	Report dat	e: 17/Sep./2015	Asse	ssed I	By Huaihai Zha	ing Dogo No:	

CONFIDENTIAL

All Rights Reserved

Report	No.:	10327899_	P+T
--------	------	-----------	-----

Page No: 10 of 23

6.4 Supplier Management						
	Content		Observations / Comments			
	Does the company have a supplier	⊠ Yes	6			
6.4.1	assessment procedure?	☐ No				
0.40	Does the company have an updated	⊠ Yes	5			
6.4.2	list of approved suppliers?	☐ No				
	Has the company established and	⊠ Yes	s, with written standard procedures			
6.4.3	implemented a standard procedure for	☐ Yes	s, with written procedure but lack of consistent			
0.4.3	purchasing contract review and	standa	rd			
	approval?	☐ No				
		☐ Yes	s, assessment reports are available for more than 3			
		years				
	Does the company keep its supplier	☐ Yes	s, assessment reports are available for the last 1-3			
6.4.4	assessment reports?	years				
	assessment reports.	⊠ Yes	s, assessment reports are available for the previous			
		12 mor				
		☐ No				
	Are the company's purchasing documents sufficient to ensure product		s, the purchasing document includes all the			
			information required			
6.4.5	safety control and their customers'	Yes, however the purchasing document includes				
	requirements?		plete information			
		☐ No				
	Is there a procedure to conduct		s, with clear standard and written inspection records			
6.4.6	random product inspections after final		s, with inspection records but no procedures			
	packaging?	Yes, with procedures but no inspection records				
		No, inspections are not necessary				
6.5 After Sale	es Service					
	Content		Observations / Comments			
			Yes, with a standard feedback form and			
			records			
	Is customer feedback, including complaint	te	Yes, with a standard feedback form but no			
6.5.1	clearly recorded and maintained?	ιο,	records			
			Yes, with records but no standard feedback			
			form			
			□ No			
			Yes, with clear procedures and written records			
			Yes, with clear procedures but no written			
6.5.2	Are there any clear procedures for handling	ng	records			
	customer complaints?		Yes, with written records but no clear			
			procedures			
			□ No			
Report No:	10327899_P+T Report date:   17/Sep./2015	Asses	ssed By Huaihai Zhang			

6.5.3	Is there a closed-loop corrective action system	
6.5.3	in place?	□ No
		Yes, with procedures to trace raw materials
651	Can finished/packaged products be traced by lot identification to the appropriate raw material test	Yes, main raw material can be traced
	reports?	☐ No, only the production date can be traced
	'	☐ No
6.5.5	Is there a product alert and recall procedure?	
6.5.5	is there a product alert and recall procedure?	☐ No

# **Section 7: Production Process Management**

Quality	Quality Control Management					
	Content	Observations / Comments				
7.1	Is the factory tidy and clean enough for production?	<ul><li>☐ Yes, very good</li><li>☒ Yes, acceptable</li><li>☐ No, needs improvement</li><li>☐ No, very poor</li></ul>				
7.2	Are the following items /documents provided at the appropriate location?	<ul> <li>☑ Work Instructions</li> <li>☑ Approved sample</li> <li>☐ Product picture</li> <li>☐ No the above-mentioned was not available.</li> </ul>				
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<ul> <li>✓ Yes, with clear written instructions and records</li> <li>✓ Yes, with written instructions but no records</li> <li>✓ Yes, with records but no written instructions</li> <li>✓ No</li> </ul>				
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<ul> <li>✓ Yes, with clear written instructions and records</li> <li>✓ Yes, with written instructions but no records</li> <li>✓ Yes, with records but no written instructions</li> <li>✓ No</li> </ul>				
7.5	How are finished products inspected?	<ul> <li>□ 100% of products with detailed inspection</li> <li>□ Random inspection</li> <li>□ No inspection</li> <li>□ No inspection necessary</li> </ul>				
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<ul><li>✓ Yes, the units are separated and marked clearly</li><li>✓ Yes, the units are separated but not marked clearly</li><li>✓ No</li></ul>				

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	11 of 23

Assessment Report

How are finished products that failed inspection handled?

☐ Repaired and re-inspected
☐ Thrown away
☐ No inspection necessary

Report No.: 10327899\_P+T

## Section 8: R & D Capacity

### **R&D Capacity**

7.7

### **8.1 Current Situation**

There are 9 R&D engineers in the company.

Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0	]	21-30 Years	0
Graduate	2	]	11-20 Years	3
Junior College	1	]	6-10 Years	2
Technical School	2	]	2-5 Years	3
High School	4	]	Less than 2 years	1

#### **Patent Situation**

Patent No.  The Name of the Patent		The Patent Type	Available Date	
N/A	N/A	N/A	N/A	

#### **Brand Situation**

Registration/application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
5038166	GMF	Toy, Toy Car, Toy Brick, Chess, etc.	14/Jun./2009 13/Jun./2019	Photo in Section 11 (Trademark Photos)
7572701	Logo of GMF	Table Ware, Kettle, Paper/Plastic Cup, Lunch Box, etc.	14/Nov./2010 13/Nov./2020	Photo in Section 11 (Trademark Photos)

The Average Time For New Products Launched		
Product Category	Lead Time	
Plastic Daily Necessities	30 Days	
Plastic Tableware	30 Days	
Plastic Toy	30 Days	

Report No: 10327899_P+T	Report date: 17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL	All Rights Reserved		Page No:	12 of 23	

The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
Plastic Daily Necessities	30 Days
Does the company provide ODM service for others?	
Are there relevant design input/output, review, and verification documents available for the assessment company?	
Based on inspection, are R & D employees equipped with adequate specialized equipment?	
If yes, please list all key equipment used:	CNC Machine, Milling Machine, Grinding Machine
Do R& D employees use any specific software for designing new products?	<ul><li>✓ Yes</li><li>☐ No</li></ul>
If yes, please list the main software used:	AutoCAD, Pro-E
Please list all certifications and/or qualifications of the R & D department:	N/A
Does the company establish standard design procedures for new products?	<ul><li>✓ Yes, with clear written instructions</li><li>✓ Yes, without written instructions</li><li>✓ No</li></ul>
Have the designed products been internal verified or validated?	<ul><li>✓ Yes, with clear written records</li><li>☐ Yes, only part written records</li><li>☐ Yes, without written records</li><li>☐ No</li></ul>
Have the designed products been tested by a third-party inspection body?	<ul><li>☐ Yes, all designed products have been tested</li><li>☐ Yes, only part of designed products have been tested</li><li>☐ No</li></ul>
Have the designed products been confirmed by clients?	<ul> <li>✓ Yes, All designed products have been confirmed</li> <li>✓ Yes, Part of designed products have been confirmed according to client's requirements</li> <li>✓ No</li> </ul>
Does the company have qualification requirements for designers?	<ul> <li>✓ Yes, with written job description</li> <li>✓ Yes, without written job description</li> <li>✓ No, but at least two years design experience is needed</li> <li>✓ No</li> </ul>
Are the designers' qualifications recognized by the company?	<ul><li>☐ Yes, with written records</li><li>☐ Yes, without written records</li><li>☐ No</li></ul>
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process	

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	L	All Rights Res	served			Page No:	13 of 23

Process 1	Process 2	Process 3
### 1997   1997	FOR E	#B 1: 装主体上件
Description: Planning	Description: Input	Description: Output
Process 4	Process 5	N/A
STOCKE ST	THE STATE OF THE S	N/A
Description: Internal Verified	Description: Confirm for Production	N/A
8.4 Design Devices		
CNC Machine	Milling Machine	Grinding Machine
VNC-1000		

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	L	All Rights Res	served			Page No:	14 of 23



# **Section 9: Company Development / Expansion Plans**

Company D	Company Development / Expansion Plans						
Company Development Action Timeframe							
1	The organization is going to recruit 6 employees for sales team.	12 Months					
2	The organization is going to attend the Canton Fair.	12 Months					

Report No.: 10327899\_P+T

### **Section 10: Production Flow**

Produ	uction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Mould Making		Injection Molding		Inspection
4		5		6	
	Welding & Assembling		Function Test		Packing

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	15 of 23



### **Section 11: Certification & Photos**

#### Certification

Certification & Photos -- Business License (Original)



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Organization Code Certificate

Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA		All Rights Res	served			Page No:	16 of 23





Certification & Photos -National License of Industrial Products for Food
Packing Material



中华人民共和国海关 报关单位注册昼记证书 每关单位注册昼记证书 每关单位注册母表有是重要的。 每关单位注册母表有是重要的。 每关单位注册母表有是重要的。 有另行通知。 17855204 企业年期: 

240002221 而成积积代码: 
(不多年份发型股有限公司 企业年期: 
2500年7月90日 北交代表人: 
北级明 有 策 期: 

3500年7月90日 北交代表人: 
北级明 有 策 期: 
480002221

Certification & Photos -- Pollutant Discharge Permit



Patent Photos (N/A)

**Product Certification Photos** 

**Certification & Photos -- CCC** 

N/A

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDEN	TIAL	All Rights Res	served			Page No:	17 of 23





N/A

### **Quality Management System Certification Photos**

#### Certification & Photos -- ISO 9001:2008



N/A

N/A

### **Testing Report Photos** (N/A)

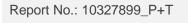
#### **Trademark Photos**

Certification & Photos -- Trademark 1

**Certification & Photos -- Trademark 2** 

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	AL.	All Rights Res	served			Page No:	18 of 23

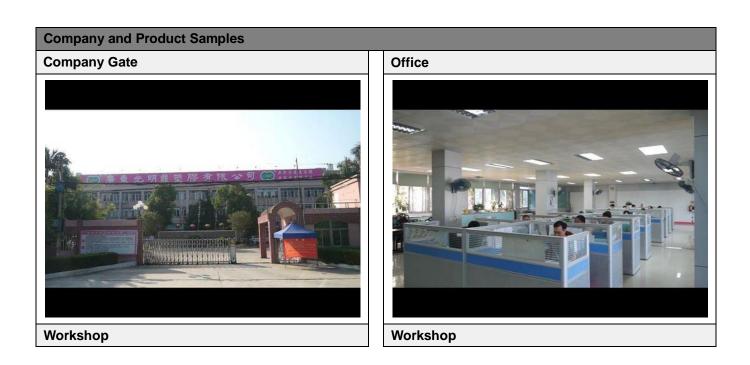








### **Section 12: Company and Product Samples**



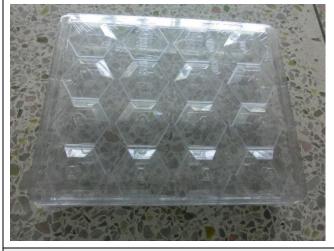
Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	19 of 23



**Product Sample** 



**Product Sample** 



**Product Sample** 



Product Sample



**Product Sample** 



**Product Sample** 

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIA	L	All Rights Rese	erved			Page No:	20 of 23





**Product Sample** 



**Product Sample** 



Product Sample



**Product Sample** 



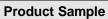
**Product Sample** 



Product Sample

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	21 of 23	











# **Section 13: Competitive Advantages**

13.1 Product Group Capacity (N/A)							
13.1.1 Products Sold (In The Last 12 Months) (N/A)							
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A)							
13.1.3 Real Case Description (N/A)							
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)							
13.3 Real Case for Large Contract (Confidential)							
13.4 Overseas After-Sales Service Capacity							
13.4.1 Do you have an overseas	☐ Yes						
onsite service center?	⊠ No						
13.4.2 If yes, what on site		Location	Evidonoo providad	Self-description			
after-sales services are included	Location Evidence-provided Self-description						

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	22 of 23



Equipment -installation, maintenance and other services	☐ Yes ⊠ No	N/A	N/A	N/A	
maintenance and other services					
Technical advice	☐ Yes ⊠ No	N/A	N/A	N/A	
Personnel training	☐ Yes ☑ No	N/A	N/A	N/A	
Other:		N/A	N/A	N/A	
13.4.3 Average Response Time 12 Hours					
13.5 After-Sales Service Capacity					
Does the company accept small	⊠ Yes				
order?	☐ No				

-- End of Report --

Report No:	10327899_P+T	Report date:	17/Sep./2015	Assessed By	Huaihai Zhang		
CONFIDENTIAL		All Rights Res	served			Page No:	23 of 23