Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Cooperation Company of Quanzhou Kingdo Bag Co., Ltd.

泉州市千度箱包有限公司合作工厂

Gold Supplier & Assessed Company	☐ Self-owned ☐ Wholly Owned ☐ Shareholder/Partner
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
Company Address	Confidential
City / Country:	Quanzhou / China
Consigner of Assessment:	Alibaba & Quanzhou Kingdo Bag Co., Ltd.
Gold Supplier Member ID:	kdbag
Gold Supplier Company Name:	Quanzhou Kingdo Bag Co., Ltd.
Contact Person:	Confidential
Phone Number:	Confidential
Fax Number:	Confidential
Email:	Confidential
Website Address (URL):	http://kdbag.en.alibaba.com

Service Provided by SGS Report No.: 19926951_P+T







Sam Wang

Report Number:	19926951_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	31/Dec./2019	Report Date:	31/Dec./2019
Assessor's Name:	Felix Huang	Validity Period:	01/Jan./2020 31/Dec./2020

www.sgs.com/ecv

Online Verification:

Report No.: 19926951 P+T

Important Notes:

Reviewed By:

SGS's Disclaimer:

This report reflects our findings for the particularly concerned company 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 than the party for whom this report has been specifically issued is hereby informed that the general conditions of service of SGS 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:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	2 of 25

Contents

Report No:

CONFIDENTIAL

19926951_P+T

Section 1: Company Overview5	
1.1 Legal Validity5	
1.2 Company Building Information5	
Section 2: Human Resources6	
2.1 Company Chart6	
2.2 Employee Headcount6	
2.3 Management6	
Section 3: Current Export Situation7	
Section 4: Export Business Capacity8	
4.1 Market Distribution (Previous 12 Months)8	
4.2 Main Clients8	
Section 5: Production Capacity9	
5.1 Annual Production Capacity (Previous Year)9	
5.2 Production Capacity9	
5.3 Production Machinery9	
5.4 Testing Machinery9	
5.5 Subcontractors9	
5.6 if the factory has testing capability(including qualified staff, equipment and method or certified any orgnization& parties & amp; client)	by
5.7 Subcontractors Type10	
5.8 Equipment Number10	
5.9 Production Line Number10	
5.10 Work Instruction10	
5.11 Clear Production Process	
5.12 Production Management System10	
5.13 Production Control Capability10	
Section 6: Quality Assurance11	

Report date: 31/Dec./2019

All Rights Reserved

Assessed By

Felix Huang

Page No:

3 of 25

Report	No.:	19926951_	P+T
--------	------	-----------	-----

	6.1.1 Quality Management System Certification	11
	6.1.2 Product Certification	11
	6.2 Testing Report	11
	6.3 Quality Control Management	11
	6.4 Supplier Management	11
	6.5 After Sales Service	12
	6.6 Overseas After Sales Service	13
	Quality Management Process	13
	Received the second-party or the third-party inspection records (inspection report)	13
S	ection 7: Production Process Management	15
S	ection 8: R & D Capacity	16
	8.1 Current Situation	16
	8.2 R&D Real Case Description	17
	8.3 Design Process	17
	8.4 Design Devices	18
S	ection 9: Company Development / Expansion Plans	19
S	ection 10: Production Flow	20
S	ection 11: Certification & Photos	21
S	ection 12: Company and Product Samples	22
S	ection 13: Competitive Advantages	24
	13.1 Product Group Capacity	24
	13.2 Real Case for Lower MOQ & Lead Time	24
	MOQ for each item	24
	13.3 Real Case for Large Contract & Lead Time	24
	13.4 Overseas After Sales Service Capacity	25
	13.5 After-sales service capacity	25

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang			
CONFIDENTIAL		All Rights Res	served			Page No:	4 of 25	



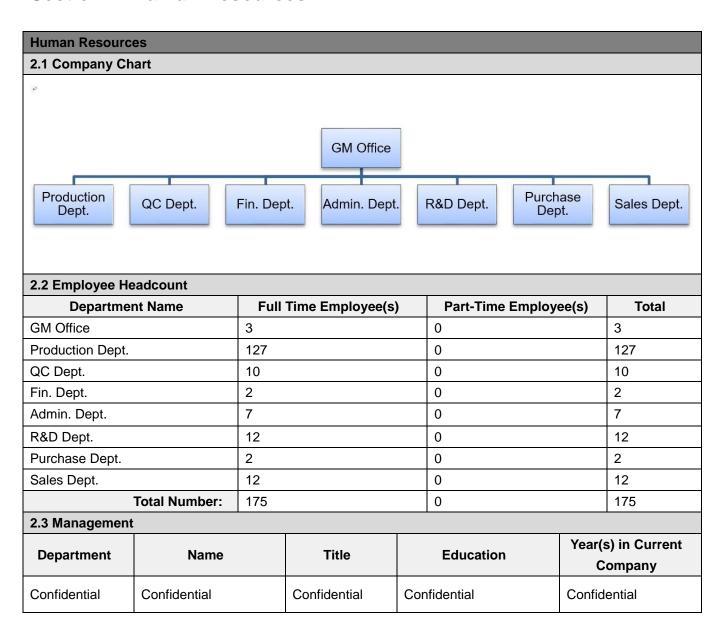
Section 1: Company Overview

Company Overview						
1.1 Legal Validity						
Does the company have a valid	No. DNo.	Business License	Confidential			
business license?	⊠ Yes □ No	Number:				
Van Fatablish adı	47/1.1/0040	Validity Period:	17/Jul./2013			
Year Established:	17/Jul./2013		16/Jul./2033			
Export Experience:	0	Industry Experience:	6			
Registered Address:	Confidential					
Company Address:	Confidential					
Is it listed company?	☐ Yes ☒ No	Company Stock Code	N/A			
		Reviewed By:	Quanzhou			
Annual review conducted by			Industrial &			
the Industrial & Commercial			Commercial			
Bureau?			Bureau Licheng			
			Branch			
Registered Capital:	RMB 1,000,000					
Corporate Representative:	Confidential					
Industry:	Luggage, Bags & Cases					
Business Types	☐ Manufacturer ☐ Trading	g Company 🛛 Manufactur	er & Trading			
Business Type:	Company					
	□ Private Owner □	Public Company	Joint Venture			
Type of Ownership:		70.5	7 64			
	Stated Owned	Sole Proprietorship	Other			
Products /Service:	Backpack; Diaper Bag; Sport	ts Bag; Laptop Bag; Trolley	Bags			
1.2 Company Building Information	ion					
Certification Type: Land Certification Rea	I Fatata Cartification	A gracement	stom (Officer Claims ad			
☐ Land Certification ☐ Real Estate Certification ☐ Lease Agreement ☐ Factory Officer Claime Total Building Size:7800 m ²						
Number of Building(s): 1						
Office Size: 30						
Office dize.	<u> </u>					

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	5 of 25



Section 2: Human Resources



Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	6 of 25



Page No:

Section 3: Current Export Situation

Current Export Situation						
There is/are 0	foreign tra	ding emplo	yee(s) in the	company.		
Working Experience	Headcount	Acc	epted	Listening &	Reading &	
Working Experience	Tleaucount	Lan	guage	Speaking	Writing	
Over 30 Years	0	N/A		N/A	N/A	
21-30Years	0	N/A		N/A	N/A	
11-20 Years	0	N/A		N/A	N/A	
6-10 Years	0	N/A		N/A	N/A	
2-5 Years	0	N/A		N/A	N/A	
Less than 2 years	0	N/A		N/A	N/A	
Does the company have a	alid export license	?	☐ Yes	⊠ No		
Export License Registratio	n No.:		N/A			
Total Revenue (Previous `	/ear):		Confidentia	al		
Total Export Revenue (Prev	ious Year):		Confidentia	al		
Estimated Export Revenue	(Current Year):		Confidentia	al		
Trade Agents Employed Ov	erseas:		☐ Yes	⊠ No		
Nearest Port:			Xiamen Port			
Accepted Payment Terms			☐ FOB ☐ CIF ☐ EXW ☐ CFR			
Accepted Payment Type:			□ □ L/C □ T/T □ Credit Card □ □ Cash □ West Union □ Money Gram			
, , , , , , , , , , , , , , , , , , , ,			☐ Paypal		_ ,	
Average lead time from pro-	duct order confirm	ation to pro			iting the factory):	
Product	Category		N	lum	Unit	
Backpack			45		Days	
Diaper Bag			45		Days	
Sports Bag			45		Days	
Laptop Bag			45		Days	
Trolley Bags			45		Days	
Average Sampling Time						
Product	Category		Lead Time			
Backpack			7 Days			
Diaper Bag			7 Days			
Sports Bag			7 Days			
Laptop Bag			7 Days			
Trolley Bags			7 Days			
The Shortest Sampling Tim	е					
Product	Category			Shortest L	ead Time	
Backpack			7 Days			
Report No: 19926951_P+T	Report date: 31/	Dec./2019	Assessed By	y Felix Huang		
CONFIDENTIAL	All Rights Reserve	ed			Page No: 7 of 25	

All Rights Reserved



Section 4: Export Business Capacity

Export Business Capacity						
4.1 Market Distribution	(Previou	ıs 12 Months)				
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)	
North America	N/A		0		0	
South America	N/A		0		0	
Eastern Europe	N/A		0		0	
Southeast Asia	N/A		0		0	
Africa	N/A		0		0	
Oceania	N/A	N/A			0	
Mid East	N/A		0		0	
Eastern Asia	N/A		0		0	
Western Europe	N/A		0		0	
Central America	N/A		0		0	
Northern Europe	N/A		0		0	
Southern Europe	N/A		0		0	
South Asia	N/A		0		0	
Domestic Market	Backpack; Diaper Bag; Sports Bag;		Confidential		100	
4 2 Main Cliente	Laptop	Bag; Trolley Bags				
4.2 Main Clients						
Client Name		Main Product(s)		Total Revenue (%)		
Confidential		Confidential		Confidential		

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	8 of 25



Section 5: Production Capacity

Production Capacity							
5.1 Annual Production Ca	pacity (P	revious Year)					
Confidential							
5.2 Production Capacity							
Product Name		Production	Line Capaci	ine Capacity			Previous Year)
Backpack; Diaper Bag; Spo	orts Bag;	100,000 Pcs /	Month		Confider	ntial	
Laptop Bag; Trolley Bags							
5.3 Production Machinery	1						
Machine Name	Brand	& Model No.	Quantity	1	Number o	f Year(s) Used	Condition
Cutting Machine	Xusheng	Xusheng		5			Acceptable
Roll Press Printing	Jiaming		1	3			Acceptable
Machine							
Nailing Machine	Hongcha	Hongchang		5			Acceptable
Computer Pattern Sewing	Fute	Fute		5			Acceptable
Machine							
High-head Sewing	JIUKY	JIUKY		5			Acceptable
Machine							7.000ptdbic
Sewing Machine	JIUKY			5			Acceptable
Bar-tack Machine	JIUKY	JIUKY		5			Acceptable
Synchronous Sewing	JIUKY	JIUKY		5	5		Acceptable
Machine							
Double Needle Sewing	JIUKY		10	5			Acceptable
Machine							
Ribbon Weaving Machine	Yitai		20	6			Acceptable
5.4 Testing Machinery	Ι		Τ				1
Machine Name		& Model No.	Quantity	_	Number o	f Year(s) Used	Condition
Tensile Strength Tester	Saiyu		1	3			Acceptable
Case Bump Abrasion	Saiyu		1	3			Acceptable
Tester Madica	0 - :						A
Shock Testing Machine	Saiyu		1	3			Acceptable
Button Tensile Strength Tester	Saiyu		1	3			Acceptable
Color Fastness Tester	Soiver	Calina		3			Acceptable
Zipper Reciprocating	Saiyu Saiyu		1	3			Acceptable Acceptable
Machine	Jaiyu		'				Acceptable
5.5 Subcontractors							
Subcontractor Name	Product	Subcontracte	d Volum	ne Su	pplied	Cooperation P	eriod (Years)
Janoonii aotor Hallio	oauct		- Toluli	.o ou	Philod	300poration 1	J. 104 (10413)

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang			
CONFIDENTIAL		All Rights Res	served			Page No:	9 of 25	



N/A	N/A	N/A		
esting capability(including	☐ Yes [⊠ No		
ent and method or certified				
np; 3rd parties & client)				
oe e	☐ Order outsourcing			
	Process outsou	ırcing		
	No need to out	source		
	☐ Other			
	N/A			
ımber	N/A			
	☐ Yes [⊠ No		
Process	☐ Yes [⊠ No		
gement System	☐ Yes [⊠ No		
ol Capability	☐ Yes [⊠ No		
	esting capability(including ent and method or certified ap; 3rd parties & emp; client) be mber Process gement System	esting capability(including ent and method or certified ap; 3rd parties & amp; client) De		

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	10 of 25



Page No:

11 of 25

Section 6: Quality Assurance

CONFIDENTIAL

All Rights Reserved

Quality Assurance										
6.1.1 Quality	Management	System Ce	rtification							
Certificatio	n Certif	ied By	Certificate No.		Busi	ness Scop	е	Validity Date		
N/A	N/A		N/A	N.	/A			N/A		
6.1.2 Produc	t Certification									
Certificatio	n Certif	ied By	Certificate No.	F	Product Name & Model		del No.	Validity Date		
N/A	N/A		N/A	N.	N/A N/A					
6.2 Testing R	eport									
Certificatio	n Certif	ied By	Certificate No.	1	Product I	Name & Mo	del No.	Validity Date		
N/A	N/A		N/A	N.	/A			N/A		
6.3 Quality C	ontrol Manage	l Management								
ltem		Content			C	Observation	ns /Comm	ents		
				⊠ Y	es, all pro	duction line	es have ad	lequate quality		
	le there qualit	v control on	all production	contr	ol					
6.3.1	lines?	y control on	an production	☐ Y	es, some	production	lines have	adequate quality		
	11103:			contr	ol		ns /Comments es have adequate quality lines have adequate quality No. of In-line QC/QA			
					lo					
6.3.2	Do the QA/Q0	C inspectors	work	⊠ Y	'es					
0.0.2	independently	dependently from the production line?			lo					
6.3.3	Who does the QC/QA Manager		GM -	- Confide	ntial					
	/Supervisor re									
6.3.4	How many Q	A/QC inspec	ctors in total?	10						
No. of Employ	ees in Each P	roduction Li	ne:							
Product	ion Line	Sup	ervisor	No	. of Oper	ators	No. of I	n-line QC/QA		
Workshop		1		126			10			
6.3.5 Average	Guarantee Tir	ne								
	Product C	ategory				Guarant	ee Time			
Backpack				6 Mon	ths					
Diaper Bag				6 Mon	ths					
Sports Bag				6 Mon	ths					
Laptop Bag				6 Mon	ths					
Trolley Bags				6 Mon	ths					
6.3.6 The Longest Guarantee Time										
Product Category					Guaran	tee Time				
Backpack				6 Months						
6.3.7Are there	e any specific i	nspection st	andards and	☐ Yes ☐ No						
guidelines/red	ords of workflo	ow?								
6.4 Supplier	Management									
Report No:	19926951_P+T	Report date	e: 31/Dec./2019	Asse	ssed By	Felix Huang				



Alibaba.com Gold Plus Supplier Assessment Report

Item	Content		Observations /Comments			
6.4.1	Does the company have a	□ Y	es es			
0.4.1	supplier assessment procedure?	\boxtimes N	lo			
	Does the company have an		'es			
6.4.2	updated list of approved	\boxtimes N	lo			
	suppliers?					
	Has the company established and	□ Y	es, with written standard procedures			
6.4.3	implemented a standard	Yes, with written procedure but lack of consistent				
0.4.5	procedure for purchasing contract	standard				
	review and approval?		lo			
		□ Y	es, assessment reports are available for more than 3			
		years	3			
	Does the company keep its		es, assessment reports are available for the last 1-3			
6.4.4	supplier assessment reports?	years	3			
	supplier assessment reports:	Yes, assessment reports are available for the previous				
		12 months				
		\boxtimes N	lo			
	Are the company's purchasing	Yes, the purchasing document includes all the				
	documents sufficient to ensure	inforr	mation required			
6.4.5	product safety control and their	□ Y	es, however the purchasing document includes			
ŀ	customers' requirements?	incomplete information				
	oucternore requiremente.		□ No			
	Is there a procedure to conduct	□ Y	es, with clear standard and written inspection records			
6.4.6	random product inspections after	Yes, with inspection records but no procedures				
0.4.0	final packaging?	Yes, with procedures but no inspection records				
	iliai packaging:					
6.5 After Sale	es Service					
Item	Content		Observations /Comments			
			Yes, with a standard feedback form and records			
6.5.1	Is customer feedback, including complaints, clearly recorded and		Yes, with a standard feedback form but no records			
0.5.1	maintained?		Yes, with records but no standard feedback form			
			☐ No			
			Yes, with clear procedures and written records			
6.5.2	Are there any clear procedures for		Yes, with clear procedures but no written records			
0.5.2	handling customer complaints?					
			□ No			
6.5.3	Is there a closed-loop corrective action	on	⊠ Yes			
ს.ა.ა	system in place?		□ No			

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	12 of 25



6.5.4	Can finished/packaged traced by lot identificati appropriate raw materia	on to the	Yes, main raw	edures to trace raw materials material can be traced roduction date can be traced
6.5.5	Is there a product alert procedure?	and recall	☐ Yes ☑ No	
6.5.6	Do you have a complet service capability?	e after sales	✓ Yes☐ No	
6.6 Overseas	After Sales Service			
Item	Conter	nt	Obs	ervations /Comments
6.6.1	Do you have an overse center?	eas onsite service	☐ Yes ☑ No	
6.6.2	The location country of overseas service center		U.S.A India Indonesia Russia Germany Malaysia Turkey Other	
6.6.3	Is it possible to provide engineer services?	expatriate	☐ Yes ☑ No	
6.6.4	If possible provide expanding engineer, what kind of conservices are included?		☐ Debugging ☐ Maintain ☐ Repair ☑ Other	
Quality Mana	agement Process			
I	Process 1	Proce	ess 2	Process 3
Confidential		Confide	Confidential Confidential	
C	Confidential	Confid	lential	Confidential
Received the	e second-party or the the	nird-party inspection	on records (inspec	tion report)
	Photo 1	Phot	to 2	Photo 3

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL		All Rights Res	served			Page No:	13 of 25



N/A	N/A	N/A
N/A	N/A	N/A

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang			
CONFIDENTIAL		All Rights Res	served			Page No:	14 of 25	



Section 7: Production Process Management

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

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	15 of 25



Section 8: R & D Capacity

R&D Capacity										
8.1 Current Situat	tion									
There is/are		4 R&D e	ngineer(s	s) in th	ne com	npany.				
Education Level		Headcount			Work Experience		Headcount			
Doctorate		0				Over 30	0 Years	0		
Post-Graduate		0				21-30 \	⁄ears	0		
Graduate		0				11-20 Y	⁄ears	4		
Junior College		0				6-10 Ye	ears	0		
Technical School		0				2-5 Yea	ars	0		
High School		4				Less th	nan 2 years	0		
Patent Situation										
Patent No.		The Name of the	e Patent			Th	e Patent Type		Available Date	
N/A	N/A				N	/A			N/A	
Brand Situation										
Registration/ap		Brand Name	For A	pprov	val to	Use	Validity Date		Ref.	
plication No.		Dianu Name		Goo	ods		validity Date		nei.	
N/A	N/	'A	N/A				N/A	N/A	1	
The Average Time	e Fo	r New Products La	aunched							
P	Prod	uct Category			Lead Time					
Backpack					45 Days					
Diaper Bag					45 Days					
Sports Bag					45 Days					
Laptop Bag					45 Days					
Trolley Bags	. F.	ar A Nove Horse I over			45 D	ays				
		or A New Item Laur uct Category	ncnea		Shortest Lead Time					
Backpack	100	uci Calegory			45 D	avs	Shortest Leat	1 111116		
					✓ Yes					
Does the company	/ pro	vide ODM service f	or others	?	□ No					
Are there relevant design input/output, review, and					☐ Ye	s				
verification documents available for the assessment				nt	⊠ No					
company?										
Based on inspection, are R & D employees equipped with adequate specialized equipment?				ed	⊠ Ye □ No					
If yes, please list all key equipment used:					Inkjet Printer					
		se any specific soft	ware for		⊠ Ye	S				
designing new pro	duct	s?			☐ No)				

Report No: 19926951_P+T	Report date: 31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL	All Rights Reserved			Page No:	16 of 25



If yes, please list the main software us	sed: P	Ps, Ai				
Please list all certifications and/or qua R & D department:	lifications of the	I/A				
Has the company established standar	d design	Yes, with clear written instructions				
procedures for new products?	d design					
· · · · · · · · · · · · · · · · · · ·		□ No				
		Yes, with clear wi	ritten reco	ords		
Have the designed products been into	ernal verified or	Yes, only part wri				
validated?		Yes, without written records				
	L	_ No				
Have the designed products been test	ted by a	_	•	have been tested		
third-party inspection body?		_	designed	products have been tested		
	L	」No		have been confirmed		
Are the designed products confirmed		_	•	have been confirmed lucts have been confirmed		
customers?	•	ு res, part of desig ccording to client's i				
odeternore.	_	□ No	oquiloni	Sinco		
		Yes, with written	iob descr	iption		
		Yes, without written job description				
Does the company has qualification re	equirements for	No, but at least tw	vo years	design experience is		
designers?	n	needed				
		☐ No				
Are the designers' qualifications recog	unized by the	Yes, with written records				
company?		Yes, without written records				
ocmpany.		☑ No				
		Only add logo/char	nge color/r	naterial		
What level of design services are prov	rided?	Sample processing				
-		Graphic processing				
No. Book at the control of the		☐ Create an entirely new product				
New Products Launched quantity for e	eacn year	Num		Lloit		
Product Category N/A		Num N/A		Unit N/A		
8.2 R&D Real Case Description		IN/A		IV/A		
Customer's Name		N/A				
Customer's Location		N/A				
Customer's Industry:		N/A				
Order's Requirement Description:		N/A				
8.3 Design Process						
Process 1	Proc	ess 2		Process 3		

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	17 of 25



N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
8.4 Design Devices		
Inkjet Printer	Device 2	Device 3
	N/A	N/A

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	18 of 25



Section 9: Company Development / Expansion Plans

Company D	Company Development / Expansion Plans							
Item	Company Development Action Timeframe							
1	Confidential	Confidential						

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	19 of 25



Section 10: Production Flow

Produc	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	C. S.	2		3	
	Raw Materials		Cutting		Sewing
4	DILINY DI	5		6	Tank Control of the C
	Bar-tacking		Nailing		Packing

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	20 of 25



Section 11: Certification & Photos

Certification & Photos	
Certification & Photos Business License (Original)	Certification & Photos Business License (Duplicate) with Certificate / Records of Annual Inspection
Business License (Original) has already been verified, keeping secret according to the supplier's request	Business License (Duplicate) has already been verified, keeping secret according to the supplier's request
Certification & Photos Permit for Opening Bank Account	N/A
Permit for Opening Bank Account has already been verified, keeping secret according to the supplier's request	N/A

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIA	\L	All Rights Res	served			Page No:	21 of 25

Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Workshop



Workshop



Workshop



Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang			
CONFIDENTIAL All Rights Reserved			Page No:	22 of 25				

Product Samples



Product Samples



Product Samples



Product Samples





Section 13: Competitive Advantages

13.1 Product Group Capacity						
13.1.1 Products Sold (Within12 Months)						
Products Name	Quantity		Revenue (USD)			
Backpack	Confidential		Confidential			
Diaper Bag	Confidential		Confidential			
Sports Bag	Confidential C		Confidential			
Laptop Bag	Confidential		Confidential			
Trolley Bags	Confidential		Confidential			
13.1.2 Suppliers Cooperated Wi	th (Within12 Months)					
No. of cooperation suppliers (total		Confidential				
No. of suppliers (which cooperated	d over 2 times)	Confidential				
No. of provinces which cooperatio	n suppliers belong to	Confidential				
Would the company like to provide	design solution	☐ Yes				
service for integration project?		⊠ No				
If yes, these projects include		N/A				
Would the company like to provide	a total solution for	☐ Yes				
purchasing?		☐ Part,				
		⊠ No				
If yes, please describe it		N/A				
13.1.3 Real Case Description:						
Customer Name		N/A				
Customer Country		N/A				
Customer Region		N/A				
Products Category		N/A				
Order Value (USD)		N/A				
Order Processing Process		N/A				
Customer's Feedback		N/A				
13.2 Real Case for Lower MOC	& Lead Time					
Products Name	MOQ (Within 12	2 Months)	Lead Time			
Confidential	Confidential		Confidential			
MOQ for each item	less 10					
	10-20					
	20-50					
	☐ 50-100					
	⊠ 100-300					
	above 300					
13.3 Real Case for Large Cont	act & Lead Time					

Report date: 31/Dec./2019

All Rights Reserved

Assessed By

Felix Huang

Page No:

24 of 25

Report No:

CONFIDENTIAL

19926951_P+T



Products Name	Order (Within 12 Months)			Lead Time		
Confidential	Confidential			Confidential		
13.4 Overseas After Sales Service	e Capacity					
13.4.1 Do you have an overseas	☐ Yes					
onsite service center?	⊠ No					
13.4.2 If yes, what onsite		Location	Evide	nco provided	Solf description	
after-sales services are included		Location Evide		ence- provided	Self-description	
Equipment -installation,	☐ Yes	N/A	N/A		N/A	
maintenance and other services	⊠ No	IN/A	IN/A		IN/A	
Technical advice	☐ Yes	N/A	N/A		N/A	
Teermical advice	⊠ No	14/73	IV/A		19/74	
Description of the initial	☐ Yes	N1/A	N/A		N/A	
Personnel training	⊠ No	N/A				
Other		N/A	N/A		N/A	
13.4.3 Average response time	2 Hours					
13.5 After-sales service capacity						
Does the company accept small	⊠ Yes					
order?	☐ No					

Report No:	19926951_P+T	Report date:	31/Dec./2019	Assessed By	Felix Huang		
CONFIDENTIAL All Rights Reserve		served			Page No:	25 of 25	

⁻⁻ End of Report --