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Assessment Report

Presented to

Shandong Yijiale Smart Home Technology Co., Ltd.

山东伊家乐智能家居科技有限公司

| | |
|--|--|
| Gold Supplier & Assessed Company Relationship: | <input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Cooperation Partner <input type="checkbox"/> Same Legal Representative |
| Company Address | Office:No.213, S2 zone, Jinli No.7 Community, Dongjiang Street, Longkou city,Yantai City, Shandong Province, China Factory:No 8, Jiayuan Road, High-tech Industrial Park, Longkou City, Yantai City, Shandong Province, China |
| City / Country: | Yantai/ China |
| Consigner of Assessment: | Alibaba |
| Gold Supplier Member ID: | sdijiale |
| Gold Supplier Company Name: | Shandong Yijiale Smart Home Technology Co., Ltd. |
| Contact Person: | Mrs. Lin Wang |
| Phone Number: | 0086-13697612295 |
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| Website Address (URL): | http://sdijiale.en.alibaba.com |

*Service Provided by Intertek
Report No.: 22896130_P+T*





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Assessment Report

Report No.: 22896130_P+T

| | | | |
|---------------------|--------------|----------------------|---|
| Report Number: | 22896130_P+T | Assessment Type | Production & Trade Assessment |
| Date of Assessment: | 19/Apr./2022 | Report Date: | 19/Apr./2022 |
| Assessor's Name: | Steven Yu | Validity Period: | 20/Apr./2022 - 19/Apr./2023 |
| Reviewed By: | Rock Rong | Online Verification: | https://www.intertek.com.cn/ASVService/Home/IndexCN |

Important Notes:

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Contents

| | |
|---|-----------|
| Section 1: Company Overview..... | 5 |
| 1.1 Legal Validity..... | 5 |
| 1.2 Company Building Information | 5 |
| Section 2: Human Resources | 6 |
| 2.1 Company Chart..... | 6 |
| 2.2 Employee Headcount | 6 |
| 2.3 Management..... | 6 |
| Section 3: Current Export Situation | 7 |
| Section 4: Export Business Capacity..... | 9 |
| 4.1 Market Distribution (Previous 12 Months) | 9 |
| 4.2 Main Clients..... | 10 |
| Section 5: Production Capacity | 11 |
| 5.1 Annual Production Capacity (Previous Year)..... | 11 |
| 5.2 Production Capacity..... | 11 |
| 5.3 Production Machinery | 11 |
| 5.4 Testing Machinery | 11 |
| 5.5 Subcontractors | 11 |
| Section 6: Quality Assurance | 12 |
| 6.1.1 Quality Management System Certification | 12 |
| 6.1.2 Product Certification | 12 |
| 6.2 Quality Control Management..... | 12 |
| 6.3 Supplier Management | 13 |
| 6.4 After Sales Service | 14 |
| 6.5 Overseas After Sales Service..... | 15 |
| Section 7: Production Process Management | 16 |
| Section 8: R & D Capacity | 17 |

| | | | | | | |
|--------------|--------------|---------------------|---------------|-------------|----------|---------|
| Report No: | 22896130_P+T | Report date: | 19/Apr. /2022 | Assessed By | Intertek | |
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| | |
|---|-----------|
| 8.1 Current Situation | 17 |
| 8.2 R&D Real Case Description | 19 |
| 8.3 Design Process | 19 |
| 8.4 Design Devices | 19 |
| Section 9: Company Development / Expansion Plans | 20 |
| Section 10: Production Flow | 21 |
| Section 11: Certification & Photos | 22 |
| Section 12: Company and Product Samples | 25 |
| Section 13: Competitive Advantages | 27 |
| 13.1 Product Group Capacity | 27 |
| 13.2 Real Case for Lower MOQ & Lead Time | 27 |
| 13.3 Real Case for Large Contract | 28 |
| 13.4 Overseas after-sales service capacity | 28 |
| 13.5 After-sales Service Capacity | 28 |
| Section 14: Service Capabilities | 29 |
| 14.1 Experience with Large-scale Procurement Contracts | 29 |
| 14.2 Overseas Showroom | 29 |
| 14.3 Offline Trade Show | 29 |
| Section 15: Supply Chain Capability | 30 |
| 15.1 Centralized Procurement | 30 |
| 15.2 Overseas Warehouse | 30 |



Section 1: Company Overview

| Company Overview | | | |
|--|---|--------------------------|---|
| 1.1 Legal Validity | | | |
| Does the company have a valid business license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Business License Number: | 91370681MA3TFY H872 |
| Year Established: | 07/Jul./2020 | Validity Period: | 07/Jul./2020-31/Dec./2049 |
| Export Experience: | 2 Years | Industry Experience: | 2 Years |
| Registered Address: | No 8, Jiayuan Road, High-tech Industrial Par, Longkou City, Yantai City, Shandong Province, China | | |
| Company Address: | Office: No. 213, S2 zone, Jinli No. 7 Community, Dongjiang Street, Longkou city, Yantai City, Shandong Province, China Factory: No 8, Jiayuan Road, High-tech Industrial Park, Longkou City, Yantai City, Shandong Province, China | | |
| Is It Listed Company? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Company Stock Code: | N/A |
| Annual review conducted by the Industrial & Commercial Bureau? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Reviewed By: | Market Supervision Administration Bureau of Longkou |
| Registered Capital: | RMB 3000000 | | |
| Corporate Representative: | Mr. Deyong Lian | | |
| Industry: | Home Storage and Organization | | |
| Business Type: | <input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company | | |
| Type of Ownership: | <input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other | | |
| Products /Service: | Tension Rod, Curtain Rod, Coat Rack, Simple Clothes Hanger, Assemble Wardrobe | | |
| 1.2 Company Building Information | | | |
| Certification Type: | <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed | | |
| Total Building Size: | 6240 m ² | | |
| Number of Building(s): | 3 | | |
| Office Size: | 240 m ² | | |



Section 2: Human Resources

| Human Resources | | | | |
|--|-----------------------|-----------------------|--------------|----------------------------|
| 2.1 Company Chart | | | | |
| <pre> graph TD GM[GM] --- ViceGM[Vice GM] GM --- Sales[Sales Dept.] GM --- Production[Production Dept.] GM --- Finance[Finance Dept.] GM --- Operatin[Operatin Dept.] GM --- Technology[Technology Dept.] </pre> | | | | |
| 2.2 Employee Headcount | | | | |
| Department Name | Full Time Employee(s) | Part-Time Employee(s) | Total | |
| GM | 1 | 0 | 1 | |
| Vice GM | 1 | 0 | 1 | |
| Sales Dept. | 15 | 0 | 15 | |
| Production Dept. | 70 | 0 | 70 | |
| Finance Dept. | 3 | 0 | 3 | |
| Operation Dept. | 3 | 0 | 3 | |
| Technology Dept. | 4 | 0 | 4 | |
| Total Number: | 97 | 0 | 97 | |
| 2.3 Management | | | | |
| Department | Name | Title | Education | Year(s) in Current Company |
| Confidential | Confidential | Confidential | Confidential | Confidential |



Section 3: Current Export Situation

| Current Export Situation | | | | | | | | |
|--|-----------|--|--|----------------------|--|--|---|--|
| There are <u>15</u> foreign trading employee(s) in the company. | | | | | | | | |
| Working Experience | Headcount | | Accepted Language | Listening & Speaking | Reading & Writing | | | |
| Over 30 Years | 0 | | English | Yes | Yes | | | |
| 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 | 15 | | N/A | N/A | N/A | | | |
| Less than 2 years | 0 | | N/A | N/A | N/A | | | |
| Does the company have a valid export license? | | | <input checked="" type="checkbox"/> Yes | | <input type="checkbox"/> No | | | |
| Export License Registration No.: | | | 04627832 | | | | | |
| Total Revenue (Previous Year, USD): | | | 70000000 | | | | | |
| Total Export Revenue (Previous Year, USD): | | | 35000000 | | | | | |
| Estimated Export Revenue (Current Year, USD): | | | 72000000 | | | | | |
| Trade Agents Employed Overseas: | | | <input type="checkbox"/> Yes | | <input checked="" type="checkbox"/> No | | | |
| Nearest Port: | | | Qingdao | | | | | |
| Accepted Payment Terms | | | <input checked="" type="checkbox"/> FOB | | <input checked="" type="checkbox"/> CIF | | <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR | |
| Accepted Payment Type: | | | <input checked="" type="checkbox"/> L/C | | <input checked="" type="checkbox"/> T/T | | <input checked="" type="checkbox"/> Credit Card | |
| | | | <input checked="" type="checkbox"/> Cash | | <input checked="" type="checkbox"/> West Union | | <input checked="" type="checkbox"/> Money Gram | |
| | | | <input checked="" type="checkbox"/> Paypal | | <input checked="" type="checkbox"/> Moneybookers | | | |
| Average lead time from product order confirmation to production delivery (products exiting the factory): | | | | | | | | |
| Product Category | | | Num | Unit | | | | |
| Tension Rod | | | 20 | Days | | | | |
| Curtain Rod | | | 20 | Days | | | | |
| Coat Rack | | | 20 | Days | | | | |
| Simple Clothes Hanger | | | 20 | Days | | | | |
| Assemble Wardrobe | | | 20 | Days | | | | |
| Average Sampling Time | | | | | | | | |
| Product Category | | | Lead Time | | | | | |
| Tension Rod | | | 3 Days | | | | | |
| Curtain Rod | | | 3 Days | | | | | |
| Coat Rack | | | 3 Days | | | | | |



Alibaba.com verified Supplier
Assessment Report

Report No.: 22896130_P+T

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|----------------------------|--------------------|
| Simple Clothes Hanger | 3 Days |
| Assemble Wardrobe | 3 Days |
| The Shortest Sampling Time | |
| Product Category | Shortest Lead Time |
| Tension Rod | 3 Days |
| Curtain Rod | 3 Days |
| Coat Rack | 3 Days |
| Simple Clothes Hanger | 3 Days |
| Assemble Wardrobe | 3 Days |



Section 4: Export Business Capacity

| Export Business Capacity | | | |
|--|--|---------------|-------------------|
| 4.1 Market Distribution (Previous 12 Months) | | | |
| Market | Main Product(s) | Revenue (USD) | Total Revenue (%) |
| North America | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 5 |
| South America | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 5 |
| Eastern Europe | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 15 |
| Southeast Asia | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 3 |
| Oceania | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 2 |
| Mid East | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 2 |
| Eastern Asia | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 10 |
| Western Europe | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 4 |
| Central America | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 3 |
| Northern Europe | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 3 |



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Report No.: 22896130_P+T

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|-----------------|--|--------------|----|
| Southern Europe | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 3 |
| Domestic Market | Tension Rod,Curtain Rod, Coat Rack,Simple Clothes Hanger, Assemble Wardrobe, | Confidential | 45 |

4.2 Main Clients

| Client Name | Main Product(s) | Total Revenue (%) |
|--------------|-----------------|-------------------|
| Confidential | Confidential | Confidential |



Section 5: Production Capacity

| Production Capacity | | | | |
|---|---|--|----------------------------|------------|
| 5.1 Annual Production Capacity (Previous Year) | | | | |
| Tension Rod: 1700000 Sets, Curtain Rod: 1300000 Sets, Coat Rack: 500000 Sets, Simple Clothes Hanger: 300000 Sets, Assemble Wardrobe:200000 Sets | | | | |
| 5.2 Production Capacity | | | | |
| Product Name | Production Line Capacity | Actual Units Produced (Previous Year) | | |
| Tension Rod | 180000 Sets/Month | 1700000 Sets | | |
| Curtain Rod | 180000 Sets/Month | 1300000 Sets | | |
| Coat Rack | 100000 Sets/Month | 500000 Sets | | |
| Simple Clothes Hanger | 100000 Sets/Month | 300000 Sets | | |
| Assemble Wardrobe | 100000 Sets/Month | 200000 Sets | | |
| 5.3 Production Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| Tube Bending Machine | No Information | 3 | 2 | Acceptable |
| Cutting Machine | No Information | 3 | 2 | Acceptable |
| Polishing Machine | No Information | 1 | 2 | Acceptable |
| Painting Machine | No Information | 1 | 2 | Acceptable |
| Punching Machine | No Information | 4 | 2 | Acceptable |
| Press Machine | No Information | 4 | 2 | Acceptable |
| Film Laminating Machine | No Information | 2 | 2 | Acceptable |
| Pipe Necking Machine | No Information | 3 | 2 | Acceptable |
| 5.4 Testing Machinery | | | | |
| Machine Name | Brand & Model No. | Quantity | Number of Year(s) Used | Condition |
| N/A | N/A | N/A | N/A | N/A |
| 5.5 Subcontractors | | | | |
| Subcontractor Name | Product Subcontracted | Volume Supplied | Cooperation Period (Years) | |
| N/A | N/A | N/A | N/A | |
| Item | Content | Observations /Comments | | |
| 5.6 | If the factory has testing capability(including qualified staff, equipment and method or certified by any orgnization & amp; 3rd parties & amp; client) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |



| | | |
|------|-------------------------------|--|
| 5.7 | Subcontractors Type | <input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other |
| 5.8 | Equipment Number | 21 |
| 5.9 | Production Line Number | 3 |
| 5.10 | Work Instruction | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.11 | Clear Production Process | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.12 | Production Management System | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.13 | Production Control Capability | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Section 6: Quality Assurance

| Quality Assurance | | | | | |
|---|--|---|----------------|---------------|----------|
| 6.1.1 Quality Management System Certification | | | | | |
| Certification | Certified By | Certificate No. | Business Scope | Validity Date | |
| N/A | N/A | N/A | N/A | N/A | |
| 6.1.2 Product Certification | | | | | |
| Certification | Certified By | Certificate No. | Product Name | Validity Date | |
| N/A | N/A | N/A | N/A | N/A | |
| 6.2 Quality Control Management | | | | | |
| Item | Content | Observations /Comments | | | |
| 6.2.1 | Is there quality control on all production lines? | <input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No | | | |
| 6.2.2 | Do the QA/QC inspectors work independently from the production line? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 6.2.3 | Who does the QC/QA Manager /Supervisor report to? | GM/Mr.Deyong Lian | | | |
| Report No: | 22896130_P+T | Report date: | 19/Apr. /2022 | Assessed By | Intertek |
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| | | | | |
|---|---|--|-------------------------|-----------------------------|
| 6.2.4 | How many QA/QC inspectors in total? | 3 | | |
| No. of Employees in Each Production Line: | | | | |
| | Production Line | Supervisor | No. of Operators | No. of In-line QC/QA |
| | Workshop | 3 | 64 | 3 |
| 6.2.5 Average Guarantee Time | | | | |
| | Product Category | Num | Unit | |
| | Tension Rod | 12 | Months | |
| | Curtain Rod | 12 | Months | |
| | Coat Rack | 12 | Months | |
| | Simple Clothes Hanger | 12 | Months | |
| | Assemble Wardrobe | 12 | Months | |
| 6.2.6 The Longest Guarantee Time | | | | |
| | Product Category | Num | Unit | |
| | Tension Rod | 12 | Months | |
| | Curtain Rod | 12 | Months | |
| | Coat Rack | 12 | Months | |
| | Simple Clothes Hanger | 12 | Months | |
| | Assemble Wardrobe | 12 | Months | |
| 6.2.7 | Are there any specific inspection standards and guidelines/records of workflow? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 6.3 Supplier Management | | | | |
| Item | Content | Observations /Comments | | |
| 6.3.1 | Does the company have a supplier assessment procedure? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 6.3.2 | Does the company have an updated list of approved suppliers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 6.3.3 | Has the company established and implemented a standard procedure for purchasing contract review and approval? | <input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No | | |



| | | |
|-------|---|--|
| 6.3.4 | Does the company keep its supplier assessment reports? | <input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No |
| 6.3.5 | Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements? | <input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No |
| 6.3.6 | Is there a procedure to conduct random product inspections after final packaging? | <input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary |

6.4 After Sales Service

| Item | Content | Observations /Comments |
|-------|--|---|
| 6.4.1 | Is customer feedback, including complaints, clearly recorded and maintained? | <input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No |
| 6.4.2 | Are there any clear procedures for handling customer complaints? | <input type="checkbox"/> Yes, with clear procedures and written records <input checked="" type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No |
| 6.4.3 | Is there a closed-loop corrective action system in place? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.4.4 | Can finished/packaged products be traced by lot identification to the appropriate raw material test reports? | <input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No |
| 6.4.5 | Is there a product alert and recall procedure? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.4.6 | Do you have a complete after sales service capability? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |



| 6.5 Overseas After Sales Service | | |
|---|---|---|
| 6.5.1 | Is it possible to provide expatriate engineer services? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6.5.2 | If possible provide expatriate engineer, what kind of onsite after-sales services are included? | <input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input type="checkbox"/> Other |
| Quality Management Process | Description | Photo |
| | N/A | N/A |
| Received the second-party or the third-party inspection records (inspection report) | Description | Photo |
| | N/A | N/A |



Section 7: Production Process Management

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



Section 8: R & D Capacity

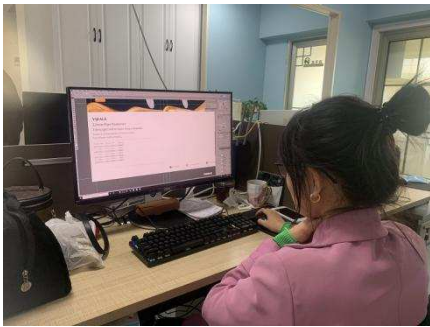
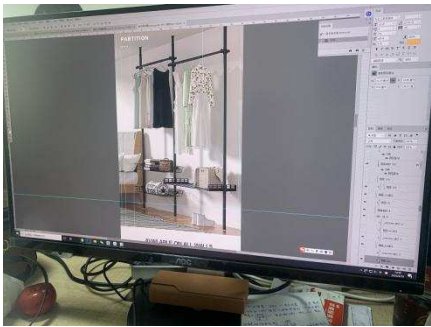
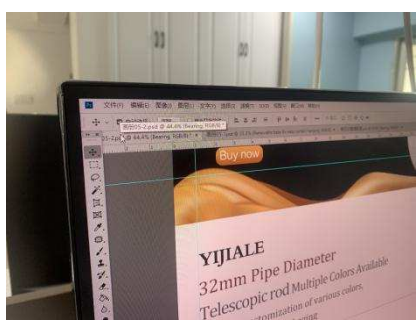
| R&D Capacity | | | | |
|--|------------------------|------------------------------|------------------------------|-------------------------------|
| 8.1 Current Situation | | | | |
| There are <u>4</u> R&D engineer(s) in the company. | | | | |
| Education Level | Headcount | | Work Experience | Headcount |
| Doctorate | 0 | | Over 30 Years | 0 |
| Post-Graduate | 0 | | 21-30 Years | 0 |
| Graduate | 4 | | 11-20 Years | 0 |
| Junior College | 0 | | 6-10 Years | 0 |
| Technical School | 0 | | 2-5 Years | 4 |
| High School | 0 | | Less than 2 years | 0 |
| Patent Situation | | | | |
| Patent No. | The Name of the Patent | | The Patent Type | Available Date |
| ZL 2021 2 0684652.7 | A coat and hat stand | | The Patent for Utility Model | 26/Oct./2021-2 5/Oct./2031 |
| Brand Situation | | | | |
| Registration/ap plication No. | Brand Name | For Approval to Use Goods | Validity Date | Ref. |
| N/A | N/A | N/A | N/A | N/A |
| The Average Time For New Products Launched | | | | |
| Product Category | | Num | | Unit |
| Tension Rod | | 30 | | Days |
| Curtain Rod | | 30 | | Days |
| Coat Rack | | 30 | | Days |
| Simple Clothes Hanger | | 30 | | Days |
| Assemble Wardrobe | | 30 | | Days |
| The Shortest Time For A New Item Launched | | | | |
| Product Category | | Num | | Unit |
| Tension Rod | | 20 | | Days |
| Curtain Rod | | 20 | | Days |
| Coat Rack | | 20 | | Days |
| Simple Clothes Hanger | | 20 | | Days |
| Assemble Wardrobe | | 20 | | Days |



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Report No.: 22896130_P+T

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| Does the company provide ODM service for others? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Are there relevant design input/output, review, and verification documents available for the assessment company? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Based on inspection, are R & D employees equipped with adequate specialized equipment? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, please list all key equipment used: | Computer |
| Do R& D employees use any specific software for designing new products? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, please list the main software used: | PS |
| Please list all certifications and/or qualifications of the R & D department: | N/A |
| Has the company established standard design procedures for new products? | <input checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No |
| Have the designed products been internal verified or validated? | <input checked="" type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No |
| Have the designed products been tested by a third-party inspection body? | <input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No |
| Are the designed products confirmed by the customers? | <input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No |
| Does the company has qualification requirements for designers? | <input checked="" type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No |
| Are the designers' qualifications recognized by the company? | <input checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No |









| | | |
|---|---|---|
| What level of design services are provided? | <input type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product | |
| New Products Launched quantity for each year | | |
| Product Category | Num | Unit |
| Tension Rod | 12 | Styles |
| Curtain Rod | 12 | Styles |
| Coat Rack | 12 | Styles |
| Simple Clothes Hanger | 12 | Styles |
| Assemble Wardrobe | 12 | Styles |
| 8.2 R&D Real Case Description | | |
| Customer's Name | Confidential | |
| Customer's Location | Confidential | |
| Customer's Industry: | Confidential | |
| Order's Requirement Description: | Confidential | |
| 8.3 Design Process | | |
| Process 1 | Process 2 | Process 3 |
|  |  |  |
| Description: Design Process | Description: Design Drawing | Description: Design Software |
| 8.4 Design Devices | | |
| Device 1 | Device 2 | Device 3 |
| N/A | N/A | N/A |



Section 9: Company Development / Expansion Plans

| Company Development / Expansion Plans | | |
|---------------------------------------|---|-----------|
| Item | Company Development Action | Timeframe |
| 1 | The Organization Is Going to Develop New Products and Increase Production Capacity, and Expand Foreign Markets. | 1 Year |

Section 10: Production Flow

| Production Flow | | | | | |
|-----------------|--|----|---|-----|--|
| No | Production Process | No | Production Process | No | Production Process |
| 1 |  Tube Bending | 2 |  Cutting | 3 |  Polishing |
| 4 |  Pipe Necking | 5 |  Punching | 6 |  Painting |
| 7 |  Film Laminating | 8 |  Packing | N/A | N/A |
| | | | | | N/A |



Section 11: Certification & Photos

Certification & Photos

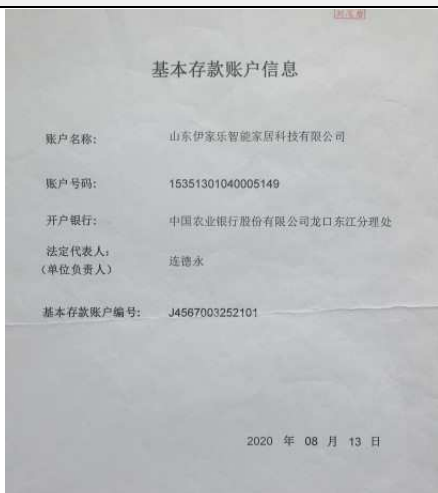
Certification & Photos -- Business License (Original)



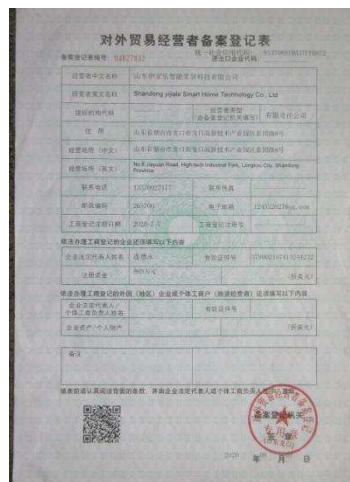
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Permit for Opening Bank Account

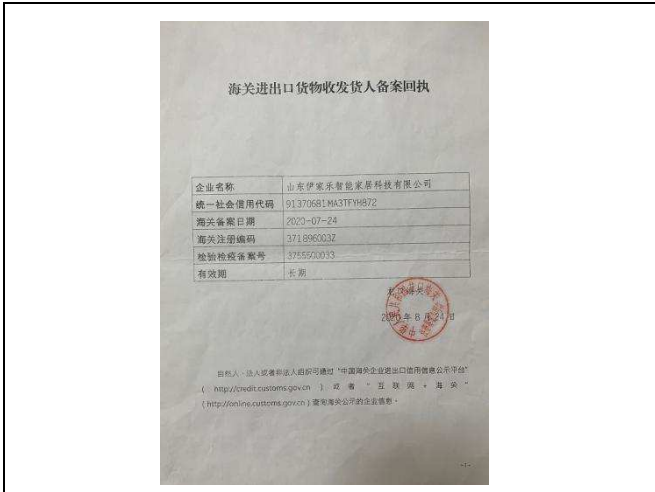


Certification & Photos -- Import And Export Registration



Certification & Photos -- Customs Certification

Certification & Photos -- N/A



N/A

Patent Photos

Certification & Photos --The Patent for Utility Model

Certification & Photos --N/A



N/A

Product Certification Photos

Certification & Photos --N/A

Certification & Photos --N/A

N/A

N/A

Quality Management System Certification Photos

Certification & Photos --N/A

Certification & Photos --N/A

N/A

N/A



| Trademark Photos | |
|------------------------------|------------------------------|
| Certification & Photos --N/A | Certification & Photos --N/A |
| N/A | N/A |



Section 12: Company and Product Samples

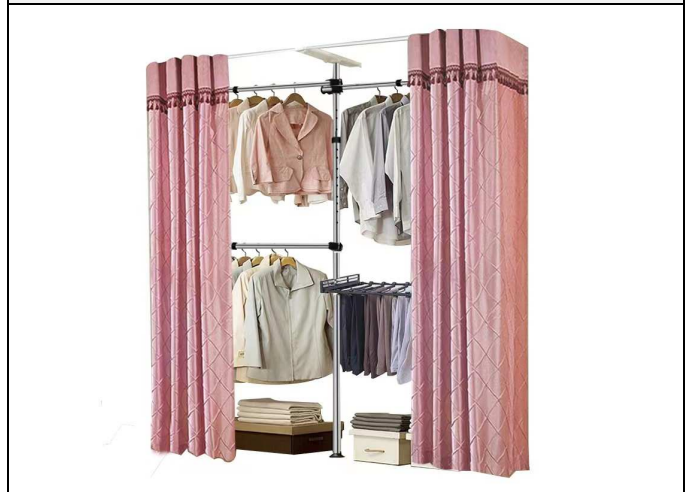
| Company and Product Samples | |
|---|--|
| Office Building | Office |
|  |  |
| Workshop | Product Sample-Tension Rod |
|  |  |
| Product Sample-Curtain Rod | Product Sample-Coat Rack |



Product Sample-Simple Clothes Hanger



Product Sample-Assemble Wardrobe






Section 13: Competitive Advantages

| 13.1 Product Group Capacity | | |
|--|--|--------------------|
| 13.1.1 Products Sold (Within 12 Months) | | |
| Products Name | Quantity | Revenue (USD) |
| Tension Rod | 1650000 Sets | Confidential |
| Curtain Rod | 1250000 Sets | Confidential |
| Coat Rack | 450000 Sets | Confidential |
| Simple Clothes Hanger | 250000 Sets | Confidential |
| Assemble Wardrobe | 150000 Sets | Confidential |
| 13.1.2 Suppliers Cooperated With (Within 12 Months) | | |
| No. of cooperation suppliers (total) | 3 | |
| No. of suppliers (which cooperated over 2 times) | 3 | |
| No. of provinces which cooperation suppliers belong to | 2 | |
| Would the company like to provide design solution service for integration project? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| If yes, these projects include | According Client's Requirement. | |
| Would the company like to provide a total solution for purchasing? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No | |
| If yes, please describe it | According Client's Requirement. | |
| 13.1.3 Real Case Description: | | |
| Customer Name | Confidential | |
| Customer Country | Confidential | |
| Customer Region | Confidential | |
| Products Category | Confidential | |
| Order Value (USD) | Confidential | |
| Order Processing Process | Confidential | |
| Customer's Feedback | Confidential | |
| 13.2 Real Case for Lower MOQ & Lead Time | | |
| Products Name | MOQ (In the last 12 Months) | Shortest Lead Time |
| Tension Rod | 1 Set | 3 Days |
| Curtain Rod | 1 Set | 3 Days |
| Coat Rack | 1 Set | 3 Days |
| Simple Clothes Hanger | 1 Set | 3 Days |



| | | |
|---|---|---------------------------|
| Assemble Wardrobe | 1 Set | 3 Days |
| MOQ (In the last 12months) | <input checked="" type="checkbox"/> Less than 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> More than 300 | |
| 13.3 Real Case for Large Contract | | |
| Products Name | Order (In the past 12 Months) | Shortest Lead Time |
| Tension Rod | 20000 Sets | 7 Days |
| Curtain Rod | 20000 Sets | 7 Days |
| Coat Rack | 10000 Sets | 7 Days |
| Simple Clothes Hanger | 3000 Sets | 5 Days |
| Assemble Wardrobe | 3000 Sets | 5 Days |
| 13.4 Overseas after-sales service capacity | | |
| If yes, what onsite after-sales services are included | N/A | |
| Equipment -installation, maintenance and other services | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Technical advice | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Personnel training | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Other: | N/A | |
| Average response time: | | |
| Num | Unit | |
| N/A | N/A | |
| 13.5 After-sales Service Capacity | | |
| Does the company accept small order? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

Section 14: Service Capabilities

| 14.1 Experience with Large-scale Procurement Contracts | | |
|---|--|---|
| Have you had a procurement contract with a Fortune 500 company? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Do you have an overseas onsite service center? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| The country/region of your overseas service center | N/A | |
| 14.2 Overseas Showroom | | |
| Do you have an overseas showroom? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Country/Region | N/A | |
| 14.3 Offline Trade Show | | |
| Have you participated in offline trade shows? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Tradeshow name | Shenzhen International Gift Exhibition | Official images from the trade show  |
| Date attended | 27/Apr./2021-29/Apr./2021 | |
| Host Country/Region | Other Shenzhen | |



Section 15: Supply Chain Capability

| 15.1 Centralized Procurement | |
|---|--|
| In the past 12 months, have you sold products from at least three sub-categories? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 15.2 Overseas Warehouse | |
| Do you have an overseas warehouse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Country/Region | N/A |

-- End of Report --