

# Alibaba.com Gold Plus Supplier



## Assessment Report

*Presented to*

**Jiaxing Zhiyue Rubber & Plastic Co., Ltd.**

**嘉兴智悦橡塑有限公司**

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	No.12, Shanying Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China
City / Country:	Jiaxing / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	jxzhiyue
Gold Supplier Company Name:	Jiaxing Zhiyue Rubber & Plastic Co., Ltd.
Contact Person:	Ms. Wei Yang
Phone Number:	0086-15381256088
Fax Number:	0086-573-84061933
Email:	cherryning@rubber-wheels.com
Website Address (URL):	<a href="http://generatorwheel.en.alibaba.com">http://generatorwheel.en.alibaba.com</a>

*Service Provided by SGS*  
*Report No.: 20152114\_P+T*





Report Number:	20152114_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	12/Mar./2020	Report Date:	12/Mar./2020
Assessor's Name:	Nemo Hu	Validity Period:	13/Mar./2020 -- 12/Mar./2021
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

**Important Notes:**

**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.

## Contents

<b>Section 1: Company Overview</b>	<b>5</b>
1.1 Legal Validity	5
1.2 Company Building Information	5
<b>Section 2: Human Resources</b>	<b>6</b>
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
<b>Section 3: Current Export Situation</b>	<b>7</b>
<b>Section 4: Export Business Capacity</b>	<b>8</b>
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients	8
<b>Section 5: Production Capacity</b>	<b>9</b>
5.1 Annual Production Capacity (Previous Year)	9
5.2 Production Capacity	9
5.3 Production Machinery	9
5.4 Testing Machinery	9
5.5 Subcontractors	9
5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any orgnization& 3rd parties & client)	9
5.7 Subcontractors Type	9
5.8 Equipment Number	9
5.9 Production Line Number	9
5.10 Work Instruction	9
5.11 Clear Production Process	9
5.12 Production Management System	9
5.13 Production Control Capability	9
<b>Section 6: Quality Assurance</b>	<b>10</b>

Report No:	20152114_P+T	Report date:	12/Mar./2020	Assessed By	Nemo Hu
CONFIDENTIAL		All Rights Reserved			Page No: 3 of 23

6.1.1 Quality Management System Certification .....	10
6.1.2 Product Certification .....	10
6.2 Testing Report .....	10
6.3 Quality Control Management.....	10
6.4 Supplier Management .....	10
6.5 After Sales Service .....	11
6.6 Overseas After Sales Service.....	12
Quality Management Process.....	12
Received the second-party or the third-party inspection records (inspection report) .....	12
<b>Section 7: Production Process Management .....</b>	<b>13</b>
<b>Section 8: R &amp; D Capacity .....</b>	<b>14</b>
8.1 Current Situation .....	14
8.2 R&D Real Case Description .....	15
8.3 Design Process .....	15
8.4 Design Devices .....	15
<b>Section 9: Company Development / Expansion Plans .....</b>	<b>16</b>
<b>Section 10: Production Flow .....</b>	<b>17</b>
<b>Section 11: Certification &amp; Photos .....</b>	<b>18</b>
<b>Section 12: Company and Product Samples .....</b>	<b>20</b>
<b>Section 13: Competitive Advantages .....</b>	<b>22</b>
13.1 Product Group Capacity .....	22
13.2 Real Case for Lower MOQ & Lead Time .....	22
MOQ for each item .....	22
13.3 Real Case for Large Contract & Lead Time.....	22
13.4 Overseas After Sales Service Capacity .....	23
13.5 After-sales service capacity .....	23



## 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:	91330421065633271K
Year Established:	10/Apr./2013	Validity Period:	10/Apr./2013 -- 31/Dec./2049
Export Experience:	7	Industry Experience:	7
Registered Address:	No.12, Shanying Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China		
Company Address:	No.12, Shanying Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang 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:	Jiashan Marketing Supervision Authority
Registered Capital:	RMB 15,500,000		
Corporate Representative:	Ms. Meihua Chen		
Industry:	Bus Wheels & Tires		
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:	Rubber Wheel; Plastic Wheel		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>8,136</u> m <sup>2</sup>			
Number of Building(s): <u>2</u>			
Office Size: <u>300</u> m <sup>2</sup>			

## Section 2: Human Resources

Human Resources

2.1 Company Chart

```
graph TD; GM[GM] --- ViceGM[Vice GM]; GM --- Sales[Sales Dept.]; GM --- QTECH[Quality & Tech. Dept.]; GM --- PROD[Production Dept.]; GM --- FIN[Financial Dept.]; GM --- PUR[Purchase Dept.]
```

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.	3	0	3
Quality & Tech. Dept.	2	0	2
Production Dept.	48	0	48
Financial Dept.	2	0	2
Purchase Dept.	2	0	2
Total Number:	59	0	59

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 is/are <u>2</u> foreign trading employee(s) in the company.																																							
<table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td>0</td> </tr> <tr> <td>21-30Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>0</td> </tr> <tr> <td>6-10 Years</td> <td>1</td> </tr> <tr> <td>2-5 Years</td> <td>1</td> </tr> <tr> <td>Less than 2 years</td> <td>0</td> </tr> </tbody> </table>		Working Experience	Headcount	Over 30 Years	0	21-30Years	0	11-20 Years	0	6-10 Years	1	2-5 Years	1	Less than 2 years	0	<table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening &amp; Speaking</th> <th>Reading &amp; Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>			Accepted Language	Listening & Speaking	Reading & Writing	English	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Working Experience	Headcount																																						
Over 30 Years	0																																						
21-30Years	0																																						
11-20 Years	0																																						
6-10 Years	1																																						
2-5 Years	1																																						
Less than 2 years	0																																						
Accepted Language	Listening & Speaking	Reading & Writing																																					
English	Yes	Yes																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
N/A	N/A	N/A																																					
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.:		02270938																																					
Total Revenue (Previous Year):		Confidential																																					
Total Export Revenue (Previous Year):		Confidential																																					
Estimated Export Revenue (Current Year):		Confidential																																					
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																					
Nearest Port:		Shanghai Port, Ningbo Port																																					
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR <input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker																																					
Accepted Payment Type:																																							
Average lead time from product order confirmation to production delivery (products exiting the factory):																																							
Product Category		Num	Unit																																				
Rubber Wheel		15	days																																				
Plastic Wheel		15	days																																				
Average Sampling Time																																							
Product Category		Lead Time																																					
Rubber Wheel		2 weeks																																					
Plastic Wheel		2 weeks																																					
The Shortest Sampling Time																																							
Product Category		Shortest Lead Time																																					
Rubber Wheel		2 weeks																																					

## 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	Rubber Wheel, Plastic Wheel	Confidential	40
South America	Rubber Wheel, Plastic Wheel	Confidential	8
Eastern Europe	Rubber Wheel, Plastic Wheel	Confidential	7
Southeast Asia	Rubber Wheel, Plastic Wheel	Confidential	5
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Rubber Wheel, Plastic Wheel	Confidential	15
Eastern Asia	Rubber Wheel, Plastic Wheel	Confidential	5
Western Europe	Rubber Wheel, Plastic Wheel	Confidential	5
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	Rubber Wheel, Plastic Wheel	Confidential	2
South Asia	Rubber Wheel, Plastic Wheel	Confidential	3
Domestic Market	Rubber Wheel, Plastic Wheel	Confidential	10
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
Rubber Wheel: 1,800,000 pcs, Plastic Wheel: 1,100,000 pcs				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Rubber Wheel	170,000 pcs per month	1,800,000 pcs		
Plastic Wheel	100,000 pcs per month	1,100,000 pcs		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Mixing Machine	N/A	1	4	Acceptable
Plastic Injection Machine	SB3300J6	7	5	Acceptable
Vulcanizing Machine-1	N/A	12	4	Acceptable
Vulcanizing Machine-2	N/A	1	7	Acceptable
Refining Machine	N/A	1	7	Acceptable
Rubber Extruder	N/A	1	1	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vulcanizing Machine	N/A	1	4	Acceptable
Tensile Testing Machine	N/A	1	4	Acceptable
Load Capacity Measuring Machine	N/A	1	4	Acceptable
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
<b>5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization&amp; 3rd parties &amp; client)</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.7 Subcontractors Type</b>		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input type="checkbox"/> No need to outsource <input checked="" type="checkbox"/> Other		
<b>5.8 Equipment Number</b>		N/A		
<b>5.9 Production Line Number</b>		N/A		
<b>5.10 Work Instruction</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.11 Clear Production Process</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.12 Production Management System</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>5.13 Production Control Capability</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.3 Quality Control Management</b>				
Item	Content	Observations /Comments		
6.3.1	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		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Meihua Chen		
6.3.4	How many QA/QC inspectors in total?	2		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	4	44	2	
<b>6.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
0		0		
6.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6.4 Supplier Management</b>				
Item	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	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
6.4.4	Does the company keep its supplier assessment reports?	<input checked="" 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 type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	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
6.4.6	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

#### 6.5 After Sales Service

Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input 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
6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input 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
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

6.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>6.6 Overseas After Sales Service</b>		
<b>Item</b>	<b>Content</b>	<b>Observations /Comments</b>
6.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input checked="" type="checkbox"/> Other
6.6.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.4	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 checked="" type="checkbox"/> Other
<b>Quality Management Process</b>		
<b>Process 1</b>	<b>Process 2</b>	<b>Process 3</b>
N/A	N/A	N/A
N/A	N/A	N/A
<b>Received the second-party or the third-party inspection records (inspection report)</b>		
<b>Photo 1</b>	<b>Photo 2</b>	<b>Photo 3</b>
N/A	N/A	N/A
N/A	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 type="checkbox"/> Approved sample <input 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 checked="" type="checkbox"/> Yes, with clear written instructions and records <input 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 checked="" type="checkbox"/> Yes, with clear written instructions and records <input 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 checked="" 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

## Section 8: R & D Capacity

R&D Capacity				
<b>8.1 Current Situation</b>				
There is/are _____ 0 _____ 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	0		11-20 Years	0
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
<b>Patent Situation</b>				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
<b>Brand Situation</b>				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
20004391	Refer to the Photo	Category 12	07/Oct./2017 -- 06/Oct./2027	Photo in Section 11 (Trademark Photos)
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
0		0		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
0		0		
Does the company provide ODM service for others?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please list all key equipment used:		N/A		
Do R& D employees use any specific software for designing new products?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please list the main software used:		N/A		
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 type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input checked="" type="checkbox"/> No
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input checked="" 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 type="checkbox"/> Yes, only part of designed products have been tested <input checked="" type="checkbox"/> No
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input checked="" type="checkbox"/> No
Does the company has qualification requirements for designers?	<input 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 checked="" type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input checked="" 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 type="checkbox"/> Graphic processing <input type="checkbox"/> Create an entirely new product
New Products Launched quantity for each year	
Product Category	Num Unit
N/A	N/A N/A
<b>8.2 R&amp;D Real Case Description</b>	
Customer's Name	N/A
Customer's Location	N/A
Customer's Industry:	N/A
Order's Requirement Description:	N/A
<b>8.3 Design Process</b>	
Process 1	Process 2 Process 3
N/A	N/A N/A
Description: N/A	Description: N/A Description: N/A
<b>8.4 Design Devices</b>	
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	Confidential	Confidential



## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Mixing		Plastic Injection
4		5		6	
	Raw Material		Mixing		Refining
7		8		9	
	Extruding		Cutting		Vulcanization
10		11		12	N/A
	Deburring & Inspection & Packaging		Store		N/A

## Section 11: Certification & Photos

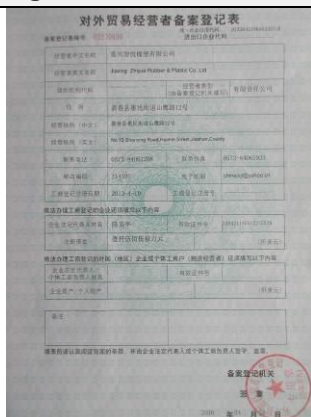
## Certification & Photos

**Certification & Photos -- Business License  
(Original)**

## Certification & Photos -- Permit for Opening Bank Account



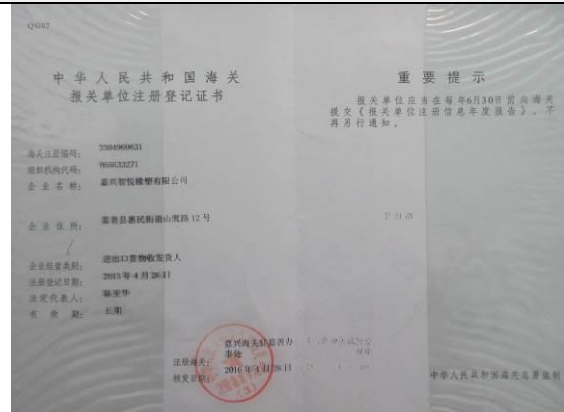
**Certification & Photos -- Import and Export**  
**Enterprise Registration**



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




## Certification & Photos -- Custom Clearance Registration Form




**N/A**

N/A

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



## Section 12: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b> 	<b>Office</b> 
<b>Workshop</b> 	<b>Workshop</b> 
<b>Product Sample</b> 	<b>Product Sample</b> 

**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



**Product Sample**



## Section 13: Competitive Advantages

<b>13.1 Product Group Capacity</b>		
<b>13.1.1 Products Sold (Within 12 Months)</b>		
<b>Products Name</b>	<b>Quantity</b>	<b>Revenue (USD)</b>
Rubber Wheel	1,800,000 pcs	Confidential
Plastic Wheel	1,100,000 pcs	Confidential
<b>13.1.2 Suppliers Cooperated With (Within 12 Months)</b>		
No. of cooperation suppliers (total)	33	
No. of suppliers (which cooperated over 2 times)	30	
No. of provinces which cooperation suppliers belong to	3 (Zhejiang, Jiangxi, Shanghai)	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, these projects include	N/A	
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
<b>13.1.3 Real Case Description:</b>		
Customer Name	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
<b>13.2 Real Case for Lower MOQ &amp; Lead Time</b>		
<b>Products Name</b>	<b>MOQ (Within 12 Months)</b>	<b>Lead Time</b>
Rubber Wheel	1,000 pcs	3 days
Plastic Wheel	1,000 pcs	2 days
<b>MOQ for each item</b>	<input type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input checked="" type="checkbox"/> above 300	
<b>13.3 Real Case for Large Contract &amp; Lead Time</b>		
<b>Products Name</b>	<b>Order (Within 12 Months)</b>	<b>Lead Time</b>
Rubber Wheel	25,000 pcs	25 days



Plastic Wheel	50,000 pcs	25 days		
<b>13.4 Overseas After Sales Service Capacity</b>				
13.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
13.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description
Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A
13.4.3 Average response time	8 Hours			
<b>13.5 After-sales service capacity</b>				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --