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Assessment Report

Presented to

Zhejiang Zhuoli Metal Products Co., Ltd.

浙江卓立金属制品有限公司

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
Company Address	Huicheling Industry Zone, Heping Town, Changxing, Huzhou City, Zhejiang Province, China
City / Country:	Huzhou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	zjzhuoli
Gold Supplier Company Name:	Zhejiang Zhuoli Metal Products Co., Ltd.
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Service Provided by Intertek

Report No.: 20901165_P+T





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Assessment Report

Report No.:20901165_P+T

Report Number:	20901165_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	10/Mar./2021	Report Date:	10/Mar./2021
Assessor's Name:	Andrew Tong	Validity Period:	11/Mar./2021 - 10/Mar./2022
Reviewed By:	Sherman Zhang	Online Verification:	https://www.intertek.com.cn/ASVService/Home/IndexCN

Important Notes:

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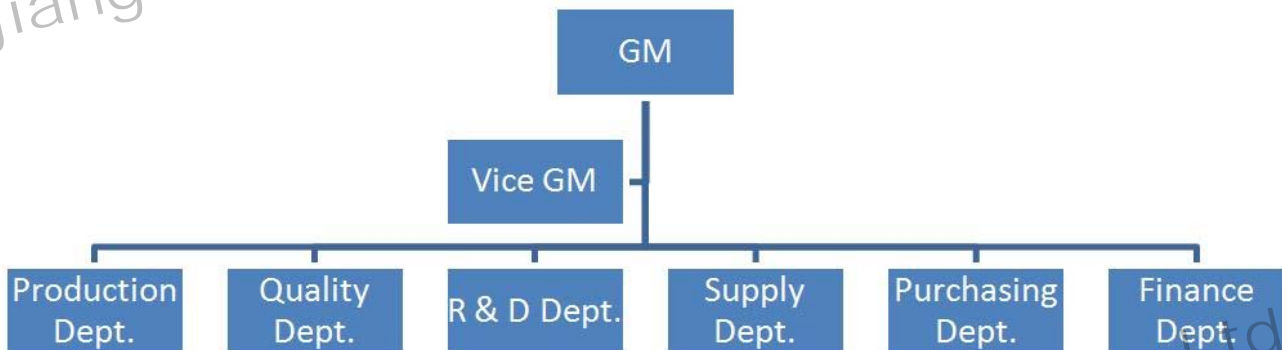
Section 1: Company Overview

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:	9133052230741374 XL
Year Established:	05/Jun./2014	Validity Period:	05/Jun./2014-04/Jun./2044
Export Experience:	7 Years	Industry Experience:	7 Years
Registered Address:	Huicheling Industry Zone,Heping Town,Changxing,Huzhou City,Zhejiang Province,China		
Company Address:	Huicheling Industry Zone,Heping Town,Changxing,Huzhou 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:	Market Supervision Administration Bureau of Changxing
Registered Capital:	RMB10,000,000		
Corporate Representative:	Mr. Miao Song Sheng		
Industry:	Outdoor Furniture		
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:	Fold In Half Table, Fold In Half Round Table, Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table		
1.2 Company Building Information			
Certification Type: <input checked="" type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size:	13,529 m ²		
Number of Building(s) :	6		
Office Size:	2,250 m ²		

Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	1	0	1
Production Dept.	130	0	130
Quality Dept.	12	0	12
R and D Dept.	15	0	15
Supply Dept.	3	0	3
Purchasing Dept.	6	0	6
Finance Dept.	3	0	3
Total Number:	171	0	171

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

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There are 6 foreign trading employees 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	6	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 type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	02316626
Total Revenue (Previous Year):	USD 3,837,915
Total Export Revenue (Previous Year):	USD 3,211,813
Estimated Export Revenue (Current Year):	USD 4,500,000
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	SHANGHAI
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker

Average lead time from product order confirmation to production delivery (products exiting the factory):

ProductCategory	Num	Unit
Fold In Half Table	55	Days
Fold In Half Round Table	45	Days
Folding Chair	55	Days
Rectangular Folding Table	45	Days
Rectangular Round Folding Table	45	Days

Average Sampling Time

ProductCategory	Lead Time
Fold In Half Table	30 Days
Fold In Half Round Table	30 Days
Folding Chair	30 Days
Rectangular Folding Table	30 Days
Rectangular Round Folding Table	30 Days

The Shortest Sampling Time

ProductCategory	Shortest Lead Time
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Fold In Half Table	25 Days
Fold In Half Round Table	25 Days
Folding Chair	25 Days
Rectangular Folding Table	25 Days
Rectangular Round Folding Table	25 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	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	10
South America	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	8
Eastern Europe	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	8
Southeast Asia	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	10
Oceania	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	7
Mid East	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	5



Eastern Asia	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	5
Western Europe	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	10
Central America	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	4
Northern Europe	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	10
Southern Europe	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	15
South Asia	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	3
Domestic Market	Fold In Half Table,Fold In Half Round Table,Folding Chair, Rectangular Folding Table, Rectangular Round Folding Table	Confidential	5
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)

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Fold In Half Table:190,000 Pieces, Fold In Half Round Table:8,500 Pieces, Folding Chair:52,000Pieces

Rectangular Folding Table:38,688 Pieces, Rectangular Round Folding Table:13,500 Pieces

5.2 Production Capacity

Product Name	Production Line Capacity	Actual Units Produced (Previous Year)
Fold In Half Table	30,000 Pieces Per Month	190,000 Pieces
Fold In Half Round Table	2,000 Pieces Per Month	8,500 Pieces
Folding Chair	20,000 Pieces Per Month	52,000 Pieces
Rectangular Folding Table	40,000 Pieces Per Month	38,688 Pieces
Rectangular Round Folding Table	3,500 Pieces Per Month	13,500 Pieces

5.3 Production Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Punching Machine	No Information	13	5	Acceptable
Hydraulic Pipe Machine	No Information	2	5	Acceptable
Intelligent Welding Machine	No Information	3	2	Acceptable
Plastic Blow Moulding Machine	No Information	4	3	Acceptable
Pipemaking Machine	No Information	2	5	Acceptable
Pipe Cutting 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 organization& 3rd parties & 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	27

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5.9	Production Line Number	5
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
ISO 9001:2015	Shanghai Kaicheng Certification Co.,Ltd.	KC909G7120Q	The registration covers production and sales of outdoor products	30/Oct./2019- 22/Oct./2022
BSCI	TUV Rheinland China	177542	Outdoor plastic folding table and chair	04/Oct./2020- 03/Oct./2021
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	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 type="checkbox"/> Yes, all production lines have adequate quality control <input checked="" 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?	Confidential		



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6.2.4	How many QA/QC inspectors in total?	12
No. of Employees in Each Production Line:		
	Production Line	Supervisor
	Workshop	1
	No. of Operators	130
	No. of In-line QC/QA	11
6.2.5 Average Guarantee Time		
	ProductCategory	Num
	Fold In Half Table	2
	Fold In Half Round Table	2
	Folding Chair	2
	Rectangular Folding Table	2
	Rectangular Round Folding Table	2
6.2.6 The Longest Guarantee Time		
	ProductCategory	Num
	Fold In Half Table	4
	Fold In Half Round Table	4
	Folding Chair	4
	Rectangular Folding Table	4
	Rectangular Round Folding Table	4
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 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
6.3.5	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 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
6.4.2	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
6.4.3	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 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
6.4.5	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	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.2	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.3	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
Received the second-party or the third-party inspection records (inspection report)		Description
		Photo
		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



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7.5	How are finished products inspected?	<input 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 type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

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Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There are <u>15</u> R&D engineers in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	15		11-20 Years	0
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	15
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
ZL 2016 2 1386441.0	A folding table with automatic locking	The Patent for Utility model	30/Jan./2018	
ZL 2016 2 1387241.7	A folding table for easy stitching	The Patent for Utility model	27/Oct./2017	
ZL 2016 2 1387213.5	A headboard	The Patent for Utility model	27/Oct./2017	
ZL 2016 2 1386406.9	The invention relates to a folding imitation rattan woven table	The Patent for Utility model	30/Jan./2018	
ZL 2016 2 1386415.8	A kind of tent table	The Patent for Utility model	27/Oct./2017	
ZL 2016 2 1387234.7	The utility model relates to a hygienic and portable split fish table	The Patent for Utility model	27/Oct./2017	
ZL 2016 2 1386403.5	The utility model relates to an outdoor elevating folding table	The Patent for Utility model	30/Jan./2018	
Brand Situation				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.



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15530047	Refer to the Photo	Class 20: office furniture;Furniture;A chair (chair);Table;The frame;Bamboo woven products (excluding shoes, hats, MATS and MATS);Rattan woven products (excluding shoes, rugs, MATS and MATS);Wood, wax, stone or plastic works of art;Cork crafts;Fiber Reinforced Plastics	07/Dec./2015-- 06/Dec./2025	Refer To Section 8
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The Average Time For New Products Launched

Product Category	Num	Unit
Fold In Half Table	6	Months
Fold In Half Round Table	6	Months
Folding Chair	6	Months
Rectangular Folding Table	6	Months
Rectangular Round Folding Table	6	Months

The Shortest Time For A New Item Launched


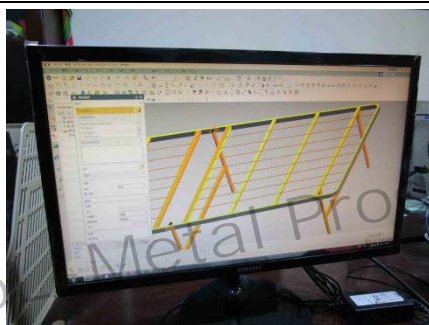
Product Category	Num	Unit
Fold In Half Table	4	Months
Fold In Half Round Table	4	Months
Folding Chair	4	Months
Rectangular Folding Table	4	Months
Rectangular Round Folding Table	4	Months

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

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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:	CAD	
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 checked="" type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No	
Are the designed products confirmed by the customers?	<input checked="" 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 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
Fold In Half Table	6	Styles
Fold In Half Round Table	7	Styles

Folding Chair	6	Styles
Rectangular Folding Table	8	Styles
Rectangular Round Folding Table	7	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
		N/A
Description:Design Process	Description:Design Process	Description:N/A
8.4 Design Devices		
Device 1	Device2	Device3
N/A	N/A	N/A



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Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to 50 percent of business and production capacity.	1 Year

Zhejiang ZhuoLi Metal Products Co., Ltd.

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Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Punch	2	 Bend	3	 Weld
4	 Blow Molding	5	 Painting	6	 Assemble
7	 Production Storage	8	N/A N/A	9	N/A N/A

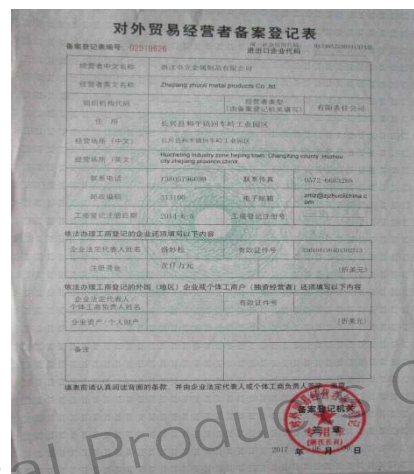
Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License
(Original)

Certification & Photos -- Business License

(Duplicate) with Certificate / Records of Annual Inspection

Certification & Photos -- Permit for Opening
Bank AccountCertification & Photos --Import and Export
Registration

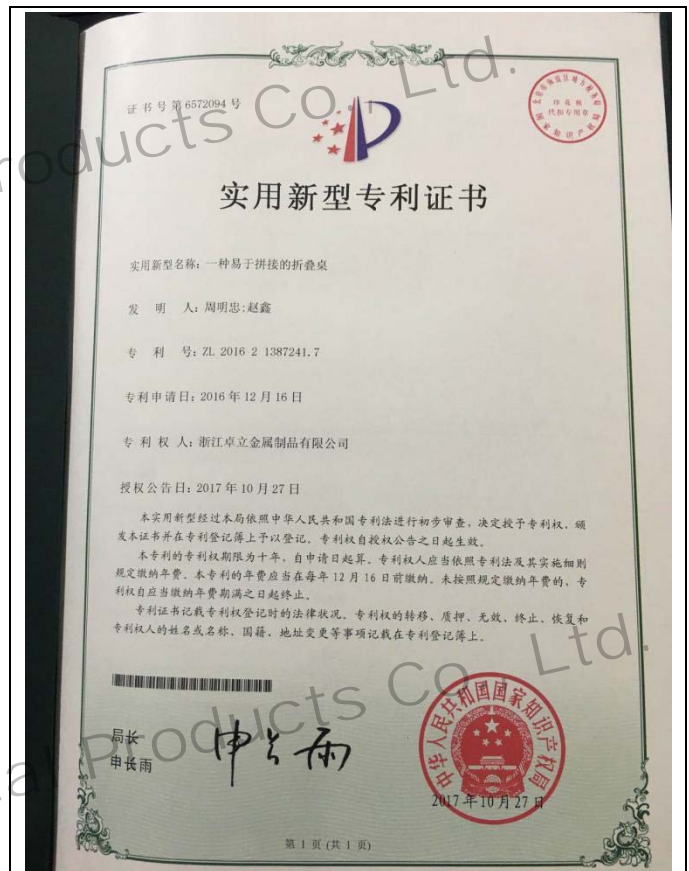
PatentPhotos

Certification & Photos --Utility Model Patent

Certification & Photos --Utility Model Patent



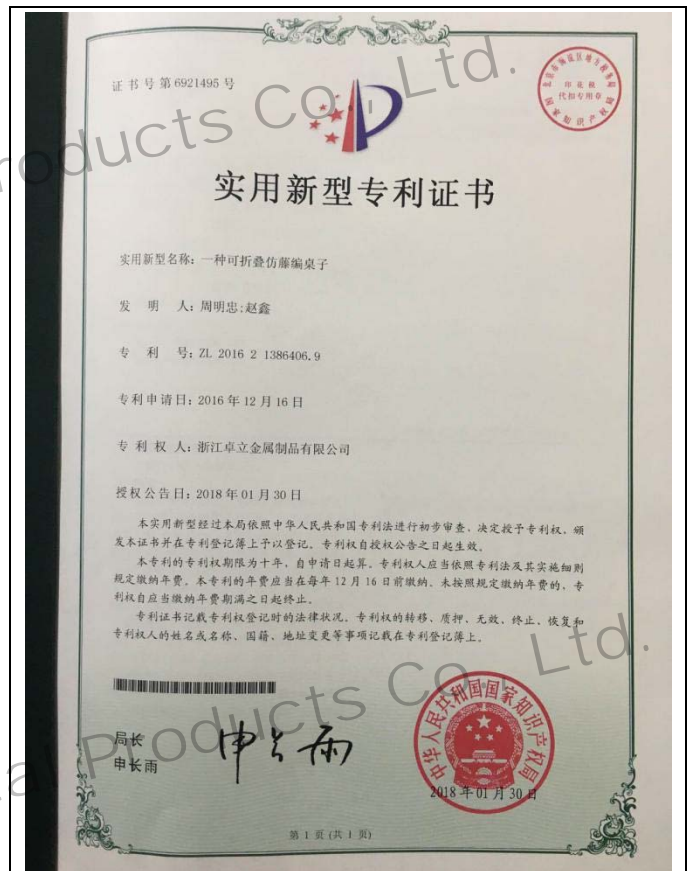
Certification & Photos --Utility Model Patent



Certification & Photos --Utility Model Patent



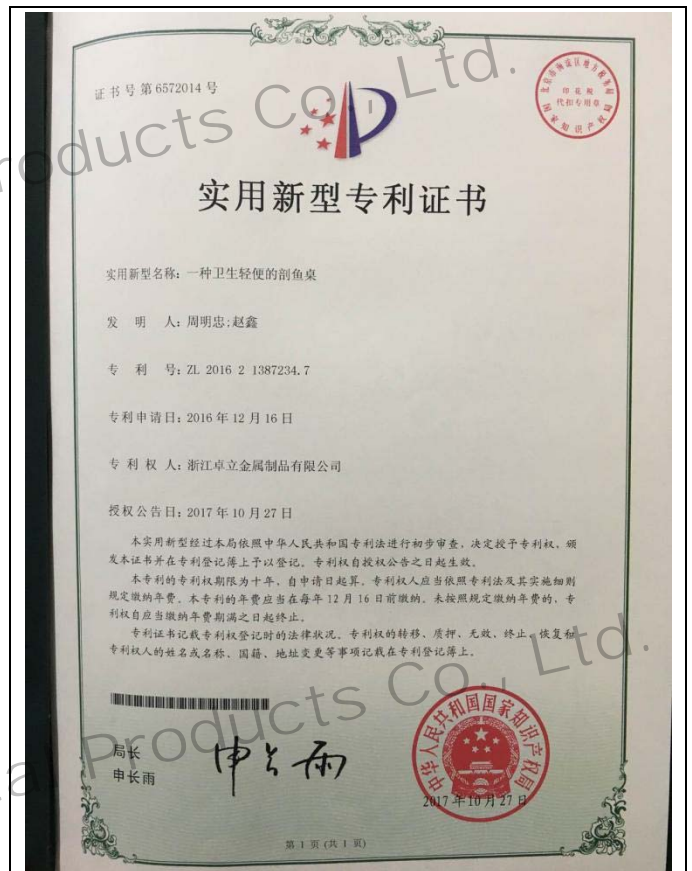
Certification & Photos --Utility Model Patent



Certification & Photos --Utility Model Patent



Certification & Photos --Utility Model Patent



Certification & Photos --N/A



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N/A

Product Certification Photos			
Certification & Photos --N/A		Certification & Photos --N/A	
N/A		N/A	
Quality Management System Certification Photos			
Certification & Photos --ISO 9001:2015		Certification & Photos --BSCI	

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Producer: ZHEJIANG ZHUOLI METAL PRODUCTS CO., LTD.

DEID: 368379 and Audit id: 177542 Audit Date: 10/04/2020 Audit Type: Follow-up Audit

amfori BSCI

Trade with purpose

Auditee:	ZHEJIANG ZHUOLI METAL PRODUCTS CO., LTD.
Audit Date From:	10/04/2020
Audit Date To:	10/04/2020
Expiry Date of the Audit:	Please refer to the producer profile in the amfori BSCI platform
Auditing Company:	TUEV Rheinland
Auditor's Name(s):	Edison Li(Lead)
Auditing Branch (if applicable):	TUV Rheinland China

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Trade with purpose

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This is an extract of the amfori BSCI Audit Report, which is available in the amfori BSCI Platform. © amfori, 2018 - The English version is the legally binding One.

TrademarkPhotos

Certification & Photos --Brand

Certification & Photos --N/A

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Section 12: Company and Product Samples

Company and Product Samples	
Company Gate 	Office Building 
Office 	Workshop 
Product Sample-Fold In Half Table 	Product Sample-Fold In Half Round Table 



Product Sample-Folding Chair



Product Sample-Rectangular Folding Table



Product Sample-Rectangular Round Folding Table



Product Sample



N/A



Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Fold In Half Table	190,000 Pieces	Confidential
Fold In Half Round Table	8,500 Pieces	Confidential
Folding Chair	52,000 Pieces	Confidential
Rectangular Folding Table	38,688 Pieces	Confidential
Rectangular Round Folding Table	13,500 Pieces	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	300	
No. of suppliers (which cooperated over 2 times)	270	
No. of provinces which cooperation suppliers belong to	3	
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 to 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 to 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
Fold In Half Table	50 Pieces	1 Day
Fold In Half Round Table	50 Pieces	1 Day
Folding Chair	50 Pieces	1 Day
Rectangular Folding Table	50 Pieces	1 Day



Rectangular Round Folding Table	50 Pieces	1 Day
MOQ (In the last 12months)	<input type="checkbox"/> 10 以下 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input checked="" type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> 300 以上	
13.3 Real Case for Large Contract		
Products Name	Order (In the past 12 Months)	Shortest Lead Time
Fold In Half Table	12,000 Pieces	45 Days
Fold In Half Round Table	10,000Pieces	45 Days
Folding Chair	25,000Pieces	50 Days
Rectangular Folding Table	15,000Pieces	45 Days
Rectangular Round Folding Table	28,000Pieces	45 Days
13.4 Overseas after-sales service capacity		
Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, what onsite after-sales services are included		
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?

☐ Yes
☒ No

The country/region of your overseas service center

Choose an item. N/A
Choose an item. N/A
Choose an item. N/A
Choose an item. N/A
Choose an item. N/A

14.2 Overseas Showroom

Do you have an overseas showroom?

☐ Yes
☒ No

Country/Region

Choose an item. N/A
Choose an item. N/A
Choose an item. N/A
Choose an item. N/A
Choose an item. N/A

14.3 Offline Trade Show

Have you participated in offline trade shows?

☐ Yes
☒ No

Tradeshow name

N/A

Official images from the trade show

Date attended

N/A

N/A

Host Country/Region

Choose an item. N/A



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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.2 Overseas Warehouse	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Country/Region	Choose an item. N/A
	Choose an item. N/A
	Choose an item. N/A
	Choose an item. N/A
	Choose an item. N/A

-- End of Report --