

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Shenzhen Yi Fu Long Trade Development Co., Ltd.

深圳市亿富隆贸易发展有限公司

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	Room 1803, Building 1, Pengyi Garden, Bagua 1st Road, Futian District, Shenzhen City, Guangdong Province, China
City / Country:	Shenzhen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	yflbag
Gold Supplier Company Name:	Shenzhen Yi Fu Long Trade Development Co., Ltd.
Contact Person:	Mr. Jackie Wang
Phone Number:	0086-13632981825
Fax Number:	0086-769-82009363
Email:	Jackie@sealock.com.hk
Website Address (URL):	http://yflbag.en.alibaba.com

Service Provided by SGS

Report No.: 18079126_T





Report Number:	18079126_T		
Date of Assessment:	01/Sep./2018	Report Date:	01/Sep./2018
Assessor's Name:	Scott Chen	Validity Period:	02/Sep./2018 -- 01/Sep./2019
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

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.....	8
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients.....	8
Section 5: Quality Assurance	9
5.1.1 Quality Management System Certification.....	9
5.1.2 Product Certification	9
5.2 Testing Report.....	9
5.3 Supplier Management.....	9
5.4 After Sales Service.....	10
Section 6: R & D Capacity	11
6.1 Current Situation.....	11
6.2 R&D Real Case Description	12
6.3 Design Process	12
6.4 Design Devices	12
Section 7: Company Development / Expansion Plans	13
Section 8: Certification & Photos	14
Section 9: Company and Product Samples	15
Section 10: Competitive Advantages	17
10.1 Product Group Capacity	17

Report No:	18079126_T	Report date:	01/Sep./2018	Assessed By	Scott Chen	
CONFIDENTIAL		All Rights Reserved			Page No:	3 of 18



10.2 Real Case for Lower MOQ & Lead Time 17

10.3 Real Case for Large Contract & Lead Time 17

10.4 Overseas After Sales Service Capacity(N/A) 18

10.5 After-sales service capacity 18

Report No:	18079126_T	Report date:	01/Sep./2018	Assessed By	Scott Chen	
CONFIDENTIAL		All Rights Reserved			Page No:	4 of 18



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:	91440300734151633U
Year Established:	13/Dec./2001	Validity Period:	13/Dec./2001 -- 13/Dec./2051
Export Experience:	16	Industry Experience:	16
Registered Address:	Room 1803, Building 1, Pengyi Garden, Bagua 1st Road, Futian District, Shenzhen City, Guangdong Province, China		
Company Address:	Room 1803, Building 1, Pengyi Garden, Bagua 1st Road, Futian District, Shenzhen City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision Administrative of Shenzhen Municipality
Registered Capital:	RMB 500,000		
Corporate Representative:	Ms. Shuning Wang		
Industry:	Sports & Leisure Bags		
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:	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag		
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: _____ 67 m ² Office Size: _____ 67 m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- SalesDept[Sales Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Sales Dept.	6	0	6	
Total Number:	7	0	7	
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>6</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	1	N/A	N/A	N/A
2-5 Years	5	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 checked="" type="checkbox"/> No		
Export License Registration No.:		N/A		
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:		Shenzhen Port		
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input 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 checked="" 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):				
Product Category	Num	Unit		
Cool Bag	75	Days		
Dry Bag	75	Days		
Backpack	75	Days		
Phone & MP3 Bag	75	Days		
Duffel Bag	75	Days		
Average Sampling Time				
Product Category	Lead Time			
Cool Bag	15 Days			
Dry Bag	15 Days			
Backpack	15 Days			
Phone & MP3 Bag	15 Days			
Duffel Bag	15 Days			
The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Cool Bag	15 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	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	40
South America	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	1
Eastern Europe	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	4
Southeast Asia	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	10
Africa	N/A	0	0
Oceania	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	2
Mid East	N/A	0	0
Eastern Asia	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	18
Western Europe	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	1.5
Central America	N/A	0	0
Northern Europe	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	1
Southern Europe	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	3.3
South Asia	N/A	0	0
Domestic Market	Cool Bag, Dry Bag, Backpack, Phone & MP3 Bag, Duffel Bag	Confidential	19.2
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No		
5.3.4	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 type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input checked="" type="checkbox"/> No		
5.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input checked="" type="checkbox"/> No		
5.3.6	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		



5.4 After Sales Service		
Item	Content	Observations /Comments
5.4.1	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
5.4.2	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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	Can finished/package 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
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
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
Patent Situation				
Patent No.	The Name of the Patent		The Patent Type	Available Date
N/A	N/A		N/A	N/A
Brand Situation				
Registration/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		Lead Time		
N/A		N/A		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
N/A		N/A		
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	
6.2 R&D Real Case Description		
Customer's Name	N/A	
Customer's Location	N/A	
Customer's Industry:	N/A	
Order's Requirement Description:	N/A	
6.3 Design Process		
Process 1	Process 2	Process 3
N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
6.4 Design Devices		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to attend Hongkong, USA, Germany and Japan exhibition	Year 2019

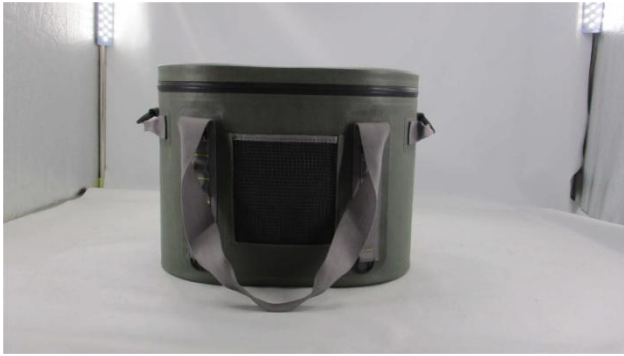


Section 9: Company and Product Samples

Company and Product Samples	
Company Gate	Office
	
Product Sample	Product Sample
	
Product Samples	Product Sample
	



Product Sample



Product Sample



Product Sample



Product Sample





Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Cool Bag	Confidential	Confidential
Dry Bag	Confidential	Confidential
Backpack	Confidential	Confidential
Phone & MP3 Bag	Confidential	Confidential
Duffel Bag	Confidential	Confidential
10.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	1	
No. of suppliers (which cooperated over 2 times)	1	
No. of provinces which cooperation suppliers belong to	1 (Guangdong)	
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 checked="" type="checkbox"/> Part, _____ Related Products _____ <input type="checkbox"/> No	
If yes, please describe it	N/A	
10.1.3 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	
10.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Cool Bag	500 Pcs	30 Days
Dry Bag	1,000 Pcs	30 Days
Backpack	500 Pcs	30 Days
Phone & MP3 Bag	5,000 Pcs	30 Days
Duffel Bag	500 Pcs	30 Days
10.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Cool Bag	150,000 Pcs	1 Year



10.4 Overseas After Sales Service Capacity(N/A)				
10.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
10.4.2 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
10.4.3 Average response time	24 Hours			
10.5 After-sales service capacity				
10.5.1 The Average Guarantee Time				
Product Category		Guarantee Time		
Cool Bag		1 Year		
Dry Bag		1 Year		
Backpack		1 Year		
Phone & MP3 Bag		1 Year		
Duffel Bag		1 Year		
10.5.2 The Longest Guarantee Time				
Product Category		Guarantee Time		
Cool Bag		1 Year		
10.5.3 Does the company accept small order?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

-- End of Report --