

Assessment Report

Presented to

Shenzhen Keleer Technology Development Co., Ltd.

深圳市科乐尔科技发展有限公司

Gold Supplier & Assessed Company	
Relationship:	☐ Cooperation Partner
Company Address	B-7C, Yuehai Building, 2616 Nanhai Avenue, Chuangye Road
Company Address	Community, Yuehai Street, Nanshan District, Shenzhen, China
City / Country:	Shenzhen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	amolix
Gold Supplier Company Name:	Shenzhen Keleer Technology Development Co., Ltd.
Contact Person:	Mr. Bang Long
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Service Provided by Intertek Report No.: 21489932_T





	Report	No.:	21489932	Т
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Report Number:	21489932_T	Assessment Type	Trade Assessment
Date of Assessment:	03/Mar./2021	Report Date:	03/Mar./2021
Assessor's Name:	Hui Peng	Validity Period:	04/Mar./2021 - 03/Mar./2022
Reviewed By:	Bill Lan	Online Verification:	https://www.intertek.com.cn/ASVService/H
			ome/IndexCN

Important Notes:

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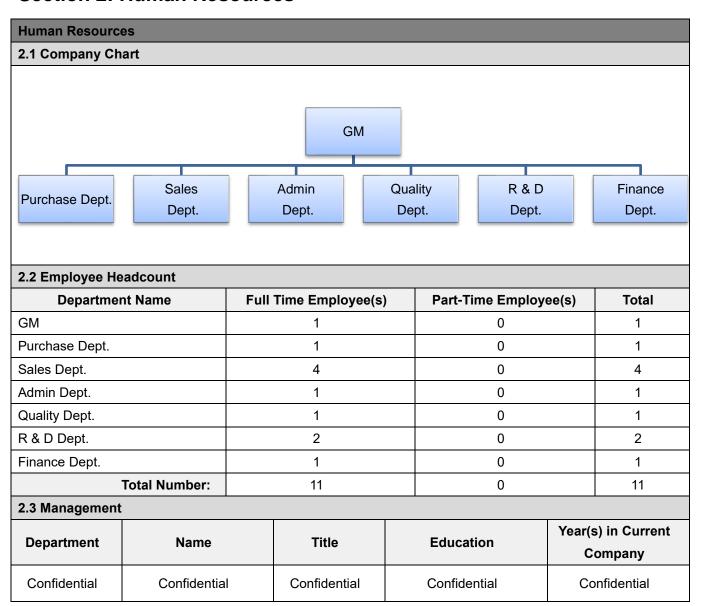


Section 1: Company Overview

Company Overview						
1.1 Legal Validity						
Does the company have a valid business license?	⊠ Yes □ No	Business License Number:	9144030075429480 X0			
Year Established:	16/Oct./2003	Validity Period:	16/Oct./2003- 31/Dec./2049			
Export Experience:	12 Years	Industry Experience:	18 Years			
Registered Address:	B-7C, Yuehai Building, 2616 Nan Yuehai Street, Nanshan District,		Road Community,			
Company Address: B-7C, Yuehai Building, 2616 Nanhai Avenue, Chuangye Road Community, Yuehai Street, Nanshan District, Shenzhen, China						
Is It Listed Company?	☐ Yes ⊠ No	Company Stock Code:	N/A			
Annual review conducted by		Reviewed By:	Market Supervision			
the Industrial & Commercial	& Commercial					
Bureau?			Bureau of Shenzhen			
Registered Capital:	RMB 500000					
Corporate Representative:	Mr. Bang Long					
Industry:	Technology Development, Sales	Of Electronic Products	& Electronic Software			
Business Type:	☐ Manufacturer ⊠Trading Con	npany	& Trading Company			
Type of Ownership:		ublic Company]Joint Venture] Other			
Products /Service:	Resistance Bands, Abdominal W	heel, Jump Rope, Loop	Bands, Yoga Mat			
1.2 Company Building Informatio	n					
Certification Type:						
☐ Land Certification ☐ Rea	al Estate Certification 🔲 Lease	e Agreement 🔲 Fa	actory Officer Claimed			
Total Building Size: 1	24 m ²					
Office Size:	24 m ²					

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Section 2: Human Resources



Section 3: Current Export Situation

Cu	rrent Export Situation						
There are <u>4</u> foreign trading employee(s) in the company.							
	Working Experience	Uaadaaunt		Accepted	Listening &	Reading &	
Working Experience		Headcount		Language	Speaking	Writing	
	Over 30 Years	0		English	Yes	Yes	
	21-30Years	0		N/A	N/A	N/A	

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	11-20 Years		N/A N/A				N/A			
	6-10 Years	0			N/A		N/A		N/A	
	2-5 Years	0			N/A		N/A		N/A	
	Less than 2 years	4			N/A		N/A		N/A	
Do	es the company have a va	alid export licen	se?		⊠ Yes □ No					
Exp	Export License Registration No.:				03704056					
Tot	al Revenue (Previous Yea	ır):			USD 150000	00				
Tot	al Export Revenue (Previo	ous Year):			USD 1500000					
Est	Estimated Export Revenue (Current Year):				USD 250000	00				
Trade Agents Employed Overseas:				☐ Yes		⊠ No				
Nearest Port:				Shenzhen						
Accepted Payment Terms					⊠ FOB	\boxtimes	CIF	⊠EXW	⊠CFI	R
					⊠ L/C	\boxtimes	T/T	\boxtimes C	Credit Card	
Accepted Payment Type:					⊠ Cash	\boxtimes \	West Union	□ N	loney Gram	1
, , , , , ,					☐ Paypal		Moneybook	ker		
Average lead time from product order confirmation to product					uction deliver	y (pro	ducts exitin	ng the fac	tory):	
Product Category				Nu	ım			Unit		
Resistance Bands				1	0			Days		
Abdominal Wheel				1	0			Days		
	Jump F	Rope			7	7			Days	
	Loop B	ands			1	0		[Days	
	Yoga	Mat			10				Days	
Ave	erage Sampling Time									
	Product C	ategory					Lead Tir	me		
	Resistance	e Bands			5 Days					
	Abdomina	l Wheel			5 Days					
	Jump F	Rope			5 Days					
	Loop B	ands			5 Days					
	Yoga	Mat			5 Days					
The	e Shortest Sampling Time									
	Product C	ategory				S	hortest Lea	nd Time		
	Resistance	e Bands					1 Day	′		
Abdominal Wheel			1 Day							
	Jump F	Rope					1 Day	′		
	Loop B	ands					1 Day			
	Yoga	Mat					1 Day	,		
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Section 4: Export Business Capacity

Export Business Capacity							
4.1 Market Distribution (Previous 12 Months)							
	Main Product(s)	Reven	ue (USD)	Total Revenue (%)			
Resist	ance Bands, Abdominal Wheel,	C	onfidential	15			
Jump	Rope, Loop Bands, Yoga Mat		uniuenilai	15			
Resist	ance Bands, Abdominal Wheel,	0.	fi - l ti - l	5			
Jump	Rope, Loop Bands, Yoga Mat		omidential	5			
Resist	ance Bands, Abdominal Wheel,	0	.f ; -l . ; - l	40			
Jump	Rope, Loop Bands, Yoga Mat		oniidentiai	10			
Southeast Asia Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Confidential		0	.f ; -l . ; - l	40			
		oniidentiai	10				
Resist	ance Bands, Abdominal Wheel,	Confidential		5			
Jump	Rope, Loop Bands, Yoga Mat			5			
Resist	ance Bands, Abdominal Wheel,	Confidential					
Jump	Rope, Loop Bands, Yoga Mat	Comidential		5			
Resistance Bands, Abdominal Wheel,		Confidential		10			
Jump Rope, Loop Bands, Yoga Mat							
Resist	ance Bands, Abdominal Wheel,	, , , , , , , , , , , , , , , , , , , ,		20			
Jump	Jump Rope, Loop Bands, Yoga Mat		oniidentiai	30			
Resist	ance Bands, Abdominal Wheel,	Confidential		E			
Jump Rope, Loop Bands, Yoga Mat		Confidential		5			
Resist	Resistance Bands, Abdominal Wheel,		anfidant: -!	_			
Southern Europe Jump Rop		Contidential		5			
	Main Product(s)		Tota	Revenue (%)			
Confidential Confidential			Confidential				
	Resista Jump Resista	Previous 12 Months) Main Product(s) Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat	Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat	Previous 12 Months) Main Product(s) Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat Resistance Bands, Abdominal Wheel, Jump Rope, Loop Bands, Yoga Mat			

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								

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Certificat	ion	Certified By	Certificat	te No.	Product N	Name & Model No.	Validity Date	
CE	BKC BKC-1807012130			7012130	Smart Fis	shing Bite Alarm &	31/Jul./2018-	
CE		BRC	C BKC-1807		AM	1-FA01, Etc.	31/Dec./2049	
F00		TCD	24000	N N 1 E A O 1	Smort F	ishing Dito Alarm	21/Aug./2018-	
FCC		TCB	2AQX9-A	AIVIFAU I	Smart F	ishing Bite Alarm	31/Dec./2049	
5.11		DICO	DI(0.400)	7044000	Smart Fis	shing Bite Alarm &	30/Jul./2018-	
RoHs	BKC BKC-180			701199C	AM	1-FA01, Etc.	31/Dec./2049	
5.2 Supplie	er Mana	gement	_					
Item		Content			Obs	ervations /Commen	nts	
	Doe	s the company have	 ∋ a	⊠ Yes				
5.2.1		olier assessment pro		☐ No				
		s the company have		⊠ Yes				
5.2.2				□ No				
0.2.2	1 -	updated list of approved						
		suppliers? Has the company established and			with written	standard procedures		
	implemented a standard			✓ Yes, with written standard procedures✓ Yes, with written procedure but lack of consistent				
5.2.3	procedure for purchasing contract		standard					
	review and approval?			□ No				
	TOVIC	sw and approvar:		☐ Yes, assessment reports are available for more than 3				
				· ·				
				years Yes, assessment reports are available for the last 1-3				
5.2.4	Doe	s the company keep	o its	· ·				
5.2.4	supp	olier assessment re	oorts?	years				
				Yes, assessment reports are available for the previous				
				12 months ☐ No				
					41		11. 41	
	Are	the company's purc	hasing			ing document include	es all the	
	docu	uments sufficient to	ensure	information required				
5.2.5	prod	luct safety control a	nd their	Yes, however the purchasing document includes				
	cust	omers' requirement	s?	incomplete information				
				□ No				
	Is th	ere a procedure to	conduct	Yes, with clear standard and written inspection records				
5.2.6		lom product inspect		Yes, with inspection records but no procedures				
	final packaging?			Yes, with procedures but no inspection records				
				∐ No,	inspections a	re not necessary		
5.3 After Sa	ales Se	rvice						
Item		Conten	t		C	Observations /Comn	nents	
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5.3.1	Is customer feedback, including complaints, clearly recorded and maintained?	 ✓ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form ☐ No 			
5.3.2	Are there any clear procedures for handling customer complaints?	 ✓ Yes, with clear procedures and written records ✓ Yes, with clear procedures but no written records ✓ Yes, with written records but no clear procedures ✓ No 			
5.3.3	Is there a closed-loop corrective action system in place?	☑ Yes☐ No			
5.3.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	 ✓ Yes, with procedures to trace raw materials ✓ Yes, main raw material can be traced ✓ No, only the production date can be traced ✓ No 			
5.3.5	Is there a product alert and recall procedure?				
5.3.6	Do you have a complete after sales service capability?	✓ Yes☐ No			
5.4 Overseas	s After Sales Service				
5.4.1	Do you have an overseas onsite service center?	☐ Yes ☑ No			
5.4.2	Is it possible to provide expatriate engineer services?				
5.4.3	If possible provide expatriate engineer, what kind of onsite after-sales services are included?	☑ Debugging ☐ Maintain ☐ Repair ☐ Other			

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Section 6: R & D Capacity

R&D Capacity						
6.1 Current Situat	ion					
There are <u>2</u> R&D engineer(s) in the company.						
Education Level	Headcount			Work	Experience	Headcount
Doctorate	0			Over 3	0 Years	0
Post-Graduate	0			21-30 \	/ears	0
Graduate	2		11-20 Years		0	
Junior College	0			6-10 Ye	ears	2
Technical School	0			2-5 Yea	ars	0
High School	0			Less th	an 2 years	0
Patent Situation						
Patent No.	The Name of th	e Patent	atent The Patent Type			Available Date
N/A	N/A		N/A		N/A	
Brand Situation						1
Registration/ap	Brand Name	For Appro	For Approval to Use		Validity Date	Ref.
plication No.			Goods		-	
N/A	N/A		N/A N/A		N/A	N/A
	For New Products L	aunched	Γ			
	oduct Category		Num			Unit
	esistance Bands		35			Days
Al	bdominal Wheel		25			Days
	Jump Rope		30			Days
	Loop Bands		10			Days
The Observe of Time	Yoga Mat			1:	<u> </u>	Days
	e For A New Item Lau	ncnea		NI.	<u> </u>	Unit
Product Category			Num			Days
Resistance Bands Abdominal Wheel			15 12			Days
Jump Rope			15			Days
	Loop Bands			7		Days
	Yoga Mat					Days
Does the company	provide ODM service	for others?	⊠ Y	es	I	<u>, , , , , , , , , , , , , , , , , , , </u>

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Are there relevant design input/output, review, and	│		
verification documents available for the assessment	□ No		
company?	NO		
Based on inspection, are R & D employees equipped			
with adequate specialized equipment?	□ No		
If yes, please list all key equipment used:	Confidential		
Do R& D employees use any specific software for			
designing new products?	☐ No		
If yes, please list the main software used:	CAD, AI		
Please list all certifications and/or qualifications of the R & D department:	Confidential		
Has the company established standard design procedures for new products?	Yes, without written instructions		
'	☐ No		
Have the designed products been internal verified or	☐ Yes, only part written records		
validated?	Yes, without written records		
	⊠ No		
Have the designed products been tested by a	Yes, all designed products have been tested		
third-party inspection body?	Yes, only part of designed products have been tested		
tilliu-party inspection body?	☐ No		
	Yes, all designed products have been confirmed		
Are the designed products confirmed by the	Yes, part of designed products have been confirmed		
customers?	according to client's requirements		
	☐ No		
Does the company has qualification requirements for	Yes, without written job description		
designers?	☐ No, but at least two years design experience is		
designers:	needed		
	☐ No		
Are the designers' qualifications recognized by the			
company?	Yes, without written records		
company:	☐ No		
	☑ Only add logo/change color/material		
What level of design services are provided?	⊠ Sample processing		
That is rol of doolgh convided are provided:	☐ Graphic processing		
	☑ Create an entirely new product		
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New Products Launched quantity for	or each year				
Product Category		Num	Unit		
Resistance Bands		3	Styles		
Abdominal Wheel		4	Styles		
Jump Rope		6	Styles		
Loop Bands	3	Styles			
Yoga Mat		6	Styles		
6.2 R&D Real Case Description					
Customer's Name		Confidential			
Customer's Location		Confidential			
Customer's Industry:		Confidential			
Order's Requirement Description:		Confidential			
6.3 Design Process					
Process 1	Pro	ocess 2	Process 3		
Confidential	Confidential		Confidential		
Description: Confidential	Description	on: Confidential	Description: Confident	ial	
6.4 Design Devices					
Device 1	D	evice 2	Device 3		
Confidential	Сог	nfidential	Confidential		

Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans							
Item	Company Development Action	Timeframe					
1	The organization is going to make sales growing 70% than last	1 Year					
1	year						

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Section 8: Certification & Photos

Certification & Photos

Verified

Certification & Photos -- Business License (Original)



Certification & Photos -- Permit for Opening Bank Account



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



Certification & Photos -- Import And Export Registration

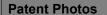


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Certification & Photos -- N/A

Certification & Photos -- N/A

N/A

N/A

Product Certification Photos

Certification & Photos -- CE Certification



Certification & Photos -- RoHS Certification



Certification & Photos -- FCC Certification



Certification & Photos -- N/A

N/A

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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				

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Section 9: Company and Product Samples



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Section 10: Competitive Advantages

10.1 Product Group Capacity					
10.1.1 Products Sold (Within12 M	Months)				
Products Name	Quantity		Revenue (USD)		
Resistance Bands	50000 Sets		Confidential		
Abdominal Wheel	50000 Piece	s	Confidential		
Jump Rope	250000 Piece	es	Confidential		
Loop Bands	40000 Sets		Confidential		
Yoga Mat	100000 Piece	es	Confidential		
10.1.2 Suppliers Cooperated Wit	h (Within12 Months)				
No. of cooperation suppliers (total)		15			
No. of suppliers (which cooperated	over 2 times)	15			
No. of provinces which cooperation	suppliers belong to	5			
Would the company like to provide	design solution				
service for integration project?		☐ No			
If yes, these projects include		Confidential			
Would the company like to provide	a total solution for				
purchasing?		☐ Part,			
		☐ No			
If yes, please describe it		Confidential			
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 (In the last	12 Months)	Shortest Lead Time		
Resistance Bands	50 Set	s	5 Days		
Abdominal Wheel	50 Piece	es	3 Days		
Jump Rope	100 Pied	es	1 Day		
Loop Bands	100 Se	ts	3 Days		

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Yoga Mat		96 Pieces	1	3 Days
MOQ (In the last 12months)		□ 10 以下		
		□ 10-20		
		□ 20-50		
		⊠ 50-100		
		□ 100-300		
		□ 300 以上		
10.3 Real Case for Large C	ontra	ct		
Products Name		Order (In the past 12	2 Months)	Shortest Lead Time
Resistance Bands		8000 Sets		25 Days
Abdominal Wheel		8000 Piece	S	20 Days
Jump Rope		50000 Piece	es	30 Days
Loop Bands		5000 Sets		15 Days
Yoga Mat		10000 Piece	es	20 Days
10.4 Overseas after-sales	servic	e capacity		
Do you have an overseas ons	ite ser	vice center?	☐ Yes	⊠ No
If yes, what onsite after-sales	servio	ces are included	N/A	
Equipment -installation, maint	enance	e and other services	☐ Yes	☐ No
Technical advice			☐ Yes	☐ No
Personnel training			☐ Yes	☐ No
Other:			N/A	
Average response time:				
N	um			Unit
N	I/A			N/A
10.5 After-sales service ca	pacity	,		
Average Guarantee Time				
Product Category		Num		Unit
Resistance Bands		12		Months
Abdominal Wheel		12		Months
Jump Rope		12		Months
Loop Bands		12		Months
Yoga Mat		12		Months
The Longest Guarantee Time				
Product Category		Num		Unit
Resistance Bands		24		Months
Abdominal Wheel		24		Months
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Jump Rope	24	Months
Loop Bands	24	Months
Yoga Mat	24	Months
Does the company accept small orde	Yes No	

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Section 11: Service Capabilities

11.1 Experience with Large-scale Procurement Contracts						
Have you had a procurement contract with a Fortune 500		☐ Yes				
company?		⊠ No				
The country/region of you	r overseas service center	N/A				
11.2 Overseas Showroo	om					
Do you have an overseas showroom?		☐ Yes				
		⊠ No				
Country/Region		N/A				
11.3 Offline Trade Show	v					
Have you participated in offline trade shows?						
		□ No				
Tradeshow name	Global Source Fair		Official images from the trade show			
Date attended	18/Oct./2018		Shenzhen Keleer Technology Co. Ltd 深圳市科樂爾科技發展有限公司			
Host Country/Region	Hong Kong		Nart Fishing XX Snart Customs Full Full Customs Full Customs Full Customs Full Full Customs Full Full Full Full Full Full Full Ful			

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Section 12: Supply Chain Capability

12.1 Centralized Procurement				
In the past 12 months, have you sold products from at				
least three sub-categories?	☐ No			
12.2 Overseas Warehouse				
Do you have an overseas warehouse?	Yes			
	⊠ No			
Country/Region	N/A			

-- End of Report --

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