

# Alibaba.com verified Supplier



## Assessment Report

*Presented to*

### **Cooperation Company of Shenzhen Keleer Technology Development Co., Ltd.**

深圳市科乐尔科技发展有限公司合作工厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Cooperation Partner
Company Address	Confidential
City / Country:	Zhangzhou / China
Consigner of Assessment:	Alibaba & Shenzhen Keleer Technology Development Co., Ltd.
Gold Supplier Member ID:	amolix
Gold Supplier Company Name:	Shenzhen Keleer Technology Development Co., Ltd
Contact Person:	Mr. Bang Long
Phone Number:	0086-18688982640
Fax Number:	N/A
Email:	sales@amolix-inc.com
Website Address (URL):	<a href="http://amolix.en.alibaba.com">http://amolix.en.alibaba.com</a>

*Service Provided by Intertek*

*Report No.: 21652746\_P*





Alibaba.com verified Supplier  
Assessment Report

Report No.: 21652746\_P

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Date of Assessment:	04/Mar./2021	Report Date:	04/Mar./2021
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## Contents

<b>Section 1: Company Overview</b> .....	<b>4</b>
1.1 Legal Validity.....	4
1.2 Company Building Information .....	5
<b>Section 2: Human Resources</b> .....	<b>5</b>
2.1 Company Chart .....	5
2.2 Employee Headcount .....	5
2.3 Management.....	6
<b>Section 3: Production Capacity</b> .....	<b>6</b>
3.1 Annual Production Capacity (Previous Year).....	6
3.2 Production Capacity.....	6
3.3 Production Machinery .....	6
3.4 Testing Machinery .....	6
3.5 Subcontractors .....	7
3.6 Average Sampling Time .....	7
3.7 The Shortest Sampling Time .....	7
<b>Section 4: Quality Assurance</b> .....	<b>8</b>
4.1.1 Quality Management System Certification .....	8
4.1.2 Product Certification .....	8
4.2 Quality Control Management.....	8
4.3 Supplier Management .....	8
4.4 After Sales Service .....	9
4.5 Overseas After Sales Service.....	10
<b>Section 5: Production Process Management</b> .....	<b>10</b>
<b>Section 6: R &amp; D Capacity</b> .....	<b>12</b>
6.1 Current Situation .....	12
6.2 R&D Real Case Description .....	13

Report No:	21652746_P	Report date:	04/Mar./2021	Assessed By	Lone Qiu	
CONFIDENTIAL		All Rights Reserved			Page No:	3 of 21



6.3 Design Process ..... 14

6.4 Design Devices ..... 14

**Section 7: Company Development / Expansion Plans ..... 14**

**Section 8: Production Flow ..... 15**

**Section 9: Certification & Photos ..... 16**

**Section 10: Company and Product Samples ..... 17**

**Section 11: Competitive Advantages ..... 18**

11.1 Product Group Capacity ..... 18

11.2 Real Case for Lower MOQ & Lead Time ..... 18

11.3 Real Case for Large Contract ..... 18

11.4 Overseas after-sales service capacity ..... 19

11.5 After-sales service capacity ..... 19

**Section 12: Service Capabilities ..... 20**

12.1 Experience with Large-scale Procurement Contracts ..... 20

12.2 Overseas Showroom ..... 20

12.3 Offline Trade Show ..... 20

**Section 13: Supply Chain Capability ..... 21**

13.1 Centralized Procurement ..... 21

13.2 Overseas Warehouse ..... 21

## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	Confidential
Year Established:	18/Feb./2011	Validity Period:	18/Feb./2011-17/Feb./2061
Export Experience:	10 Years	Industry Experience:	10 Years
Registered Address:	Confidential		
Report No:	21652746_P	Report date:	04/Mar./2021
CONFIDENTIAL		Assessed By	Lone Qiu
All Rights Reserved		Page No:	4 of 21



Company Address:	Confidential		
Is It Listed Company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code:	Confidential
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Confidential
Registered Capital:	RMB 50000000		
Corporate Representative:	Confidential		
Industry:	Manufacturing And Marketing Of Sports And Leisure Products		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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:	Yoga Mat		

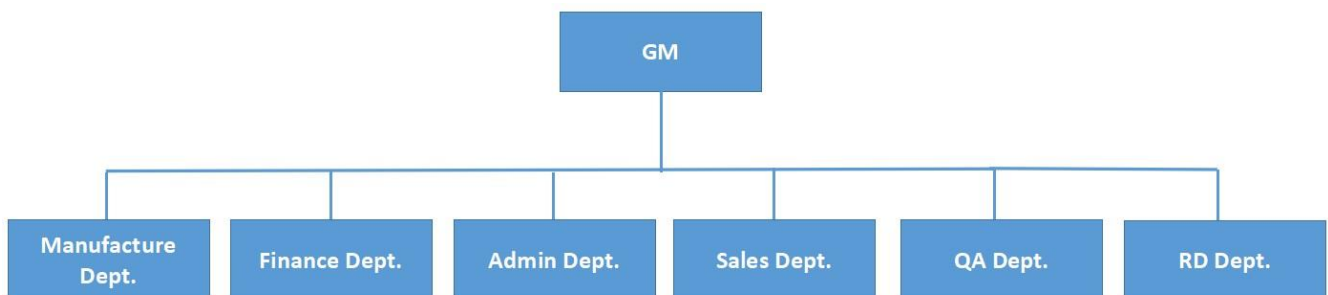
### 1.2 Company Building Information

Certification Type:  
 Land Certification     Real Estate Certification     Lease Agreement     Factory Officer Claimed  
 Total Building Size:      23753      m<sup>2</sup>  
 Number of Building(s) :      4

## 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



Manufacture Dept.	80	0	80
Finance Dept.	4	0	4
Admin Dept.	5	0	5
Sales Dept.	10	0	10
QA Dept.	3	0	3
RD Dept.	3	0	3
<b>Total Number:</b>	106	0	106

**2.3 Management**

Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

### Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Yoga Mat: 720000 Pieces				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Yoga Mat	80000 Pieces Per Month	720000 Pieces		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Mixing Machine	Confidential	2	5	Accepted
Film Production Machine	Confidential	2	3	Accepted
Foaming Machine	Confidential	8	3	Accepted
Film Cutting Machine	Confidential	6	3	Accepted
Shape Tailoring Machine	Confidential	2	2	Accepted
Pattern Making Machine	Confidential	3	3	Accepted
Pattern Making Machine 2	Confidential	1	3	Accepted
Packing Machine	Confidential	2	3	Accepted
Laser Engraving Machine	Confidential	2	2	Accepted
Enchant Machine	Confidential	1	3	Accepted
Connecting Machine	Confidential	1	1	Accepted
<b>3.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition



N/A	N/A	N/A	N/A	N/A
<b>3.5 Subcontractors</b>				
<b>Subcontractor Name</b>	<b>Product Subcontracted</b>	<b>Volume Supplied</b>	<b>Cooperation Period (Years)</b>	
N/A	N/A	N/A	N/A	
<b>3.6 Average Sampling Time</b>				
<b>Product Category</b>			<b>Lead Time</b>	
Yoga Mat			5 Days	
<b>3.7 The Shortest Sampling Time</b>				
<b>Product Category</b>			<b>Shortest Lead Time</b>	
Yoga Mat			1 Day	
<b>Item</b>	<b>Content</b>		<b>Observations /Comments</b>	
3.8	If the factory has testing capability(including qualified staff, equipment and method or certified by any organization & amp; 3rd parties & amp; client)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.9	Subcontractors Type		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other	
3.10	Equipment Number		30	
3.11	Production Line Number		1	
3.12	Work Instruction		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.13	Clear Production Process		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.14	Production Management System		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.15	Production Control Capability		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	



## Section 4: Quality Assurance

Quality Assurance					
<b>4.1.1 Quality Management System Certification</b>					
Certification	Certified By	Certificate No.	Business Scope	Validity Date	
BSCI	TUEV Rheinland	Confidential	Manufacturing And Marketing Of Sports And Leisure Products	09/Apr./2020-08/Apr./2021	
<b>4.1.2 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>4.2 Quality Control Management</b>					
Item	Content	Observations /Comments			
4.2.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No			
4.2.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.2.3	Who does the QC/QA Manager /Supervisor report to?	Confidential			
4.2.4	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 1	3	77	2		
<b>4.2.5 Average Guarantee Time</b>					
Product Category		Num	Unit		
Yoga Mat		12	Months		
<b>4.2.6 The Longest Guarantee Time</b>					
Product Category		Num	Unit		
Yoga Mat		24	Months		
4.2.7	Are there any specific inspection standards and guidelines/records of workflow?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>4.3 Supplier Management</b>					
Item	Content	Observations /Comments			
Report No:	21652746_P	Report date:	04/Mar./2021	Assessed By	Lone Qiu
CONFIDENTIAL		All Rights Reserved		Page No:	8 of 21





4.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.3.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.3.3	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
4.3.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input checked="" 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
4.3.5	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
4.3.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input checked="" type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

#### 4.4 After Sales Service

Item	Content	Observations /Comments
4.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
4.4.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No



4.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.4.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No	
4.4.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.4.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>4.5 Overseas After Sales Service</b>			
4.5.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4.5.2	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4.5.3	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
		Confidential	Confidential
Received the second-party or the third-party inspection records (inspection report)		Description	Photo
		Confidential	Confidential

## Section 5: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
5.1	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



5.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No, the above-mentioned was not available.
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.5	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
5.6	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
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



## Section 6: R & D Capacity

R&D Capacity				
<b>6.1 Current Situation</b>				
There are <u>3</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	1		11-20 Years	0
Junior College	2		6-10 Years	1
Technical School	0		2-5 Years	2
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/application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
<b>The Average Time For New Products Launched</b>				
Product Category		Num	Unit	
Yoga Mat		15	Days	
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Num	Unit	
Yoga Mat		7	Days	
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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please list the main software used:	CAD, AI	
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 checked="" type="checkbox"/> Yes, without written instructions <input 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 checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No	
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No	
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input checked="" 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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No	
What level of design services are provided?	<input checked="" 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	
<b>New Products Launched quantity for each year</b>		
Product Category	Num	Unit
Yoga Mat	60	Styles
<b>6.2 R&amp;D Real Case Description</b>		





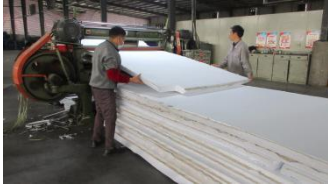






<b>Customer's Name</b>	Confidential	
<b>Customer's Location</b>	Confidential	
<b>Customer's Industry:</b>	Confidential	
<b>Order's Requirement Description:</b>	Confidential	
<b>6.3 Design Process</b>		
<b>Process 1</b>	<b>Process 2</b>	<b>Process 3</b>
N/A	N/A	N/A
Description:	Description:	Description:
<b>6.4 Design Devices</b>		
<b>Device 1</b>	<b>Device 2</b>	<b>Device 3</b>
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 increase 50% than last year	1 year

## Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Mixing	3	 Film Production
4	 Foaming	5	 Film Cutting	6	 Shape Tailoring
7	 Pattern Making	8	 Packing	9	 Finished Products








## Section 9: Certification & Photos

Certification & Photos	
<b>Certification &amp; Photos -- Business License (Original)</b>	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b>
Business License (Original) Has Already Been Verified, Keeping Secret According To The Supplier's Request	Business License (Duplicate) with Certificate / Records of Annual Inspection Has Already Been Verified, Keeping Secret According To The Supplier's Request
<b>Certification &amp; Photos -- Permit for Opening Bank Account</b>	<b>Certification &amp; Photos – N/A</b>
Permit for Opening Bank Account Has Already Been Verified, Keeping Secret According To The Supplier's Request	N/A
Patent Photos	
<b>Certification &amp; Photos –N/A</b>	<b>Certification &amp; Photos –N/A</b>
N/A	N/A
Product Certification Photos	
<b>Certification &amp; Photos –N/A</b>	<b>Certification &amp; Photos –N/A</b>
N/A	N/A
Quality Management System Certification Photos	
<b>Certification &amp; Photos –BSCI</b>	<b>Certification &amp; Photos –N/A</b>
Has Already Been Verified, Keeping Secret According To The Supplier's Request	N/A
Trademark Photos	
<b>Certification &amp; Photos –N/A</b>	<b>Certification &amp; Photos –N/A</b>
N/A	N/A





## Section 10: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b> 	<b>Factory Building</b> 
<b>Workshop (1)</b> 	<b>Workshop (2)</b> 
<b>Product Sample</b> 	<b>Product Sample--N/A</b> <p style="text-align: center;">N/A</p>



## Section 11: Competitive Advantages

11.1 Product Group Capacity			
11.1.1 Products Sold (Within 12 Months)			
Products Name	Quantity	Revenue (USD)	
Yoga Mat	720000 Pieces	Confidential	
11.1.2 Suppliers Cooperated With (Within 12 Months)			
No. of cooperation suppliers (total)	15		
No. of suppliers (which cooperated over 2 times)	10		
No. of provinces which cooperation suppliers belong to	5		
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 Requirements		
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 Requirements		
11.1.3 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		
11.2 Real Case for Lower MOQ & Lead Time			
Products Name	MOQ (In the last 12 Months)	Shortest Lead Time	
Yoga Mat	96 Pieces	3 Days	
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		
11.3 Real Case for Large Contract			
Products Name	Order (In the past 12 Months)	Shortest Lead Time	
Report No: 21652746_P	Report date: 04/Mar./2021	Assessed By	Lone Qiu
CONFIDENTIAL	All Rights Reserved	Page No:	18 of 21



Yoga Mat	10000 Pieces	20 Days
<b>11.4 Overseas after-sales service capacity</b>		
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	N/A	
Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other:	N/A	
Average response time:		
Num	Unit	
N/A	N/A	
<b>11.5 After-sales service capacity</b>		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	



## Section 12: Service Capabilities

12.1 Experience with Large-scale Procurement Contracts		
Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
The country/region of your overseas service center	N/A	
12.2 Overseas Showroom		
Do you have an overseas showroom?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Country/Region	N/A	
12.3 Offline Trade Show		
Have you participated in offline trade shows?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Tradeshow name	N/A	Official images from the trade show
Date attended	N/A	
Host Country/Region	N/A	



## Section 13: Supply Chain Capability

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

-- End of Report --