Alibaba.com Assessed Supplier



Assessment Report

Presented to

Shenzhen Aglare Lighting Co., Ltd.

深圳市亿佳光电有限公司

Gold Supplier & Assessed Company	⊠ Self-owned
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
	Building A, Supply and Marketing Cooperative Industial Zone,
Company Address	Guanlan Avenue, Guanlan Street, Baoan District, Shenzhen
	City, Guangdong Province, China
City / Country:	Shenzhen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	aglare
Gold Supplier Company Name:	Shenzhen Aglare Lighting Co., Ltd.
Contact Person:	Ms. Qing Zhong
Phone Number:	0086-755-88868631-8009
Fax Number:	0086-755-27659398
Email:	aglare@aglare.cn
Website Address (URL):	http://aglare.en.alibaba.com

Service Provided by TÜV Rheinland Report No.: 7458792_P+T





Report Number:	7458792_P+T	Report Date:	13/Jan./2014
Date of Assessment:	13/Jan./2014	Report Date.	13/3411./2014
Assessor's Name:	Huaihai Zhang	Validity Period:	14/Jan./2014 13/Jan./2015
Reviewed By:	Xiaohin Huang	Online Verification:	http://assessed-suppliers.chp.tuv.com

Important Notes:

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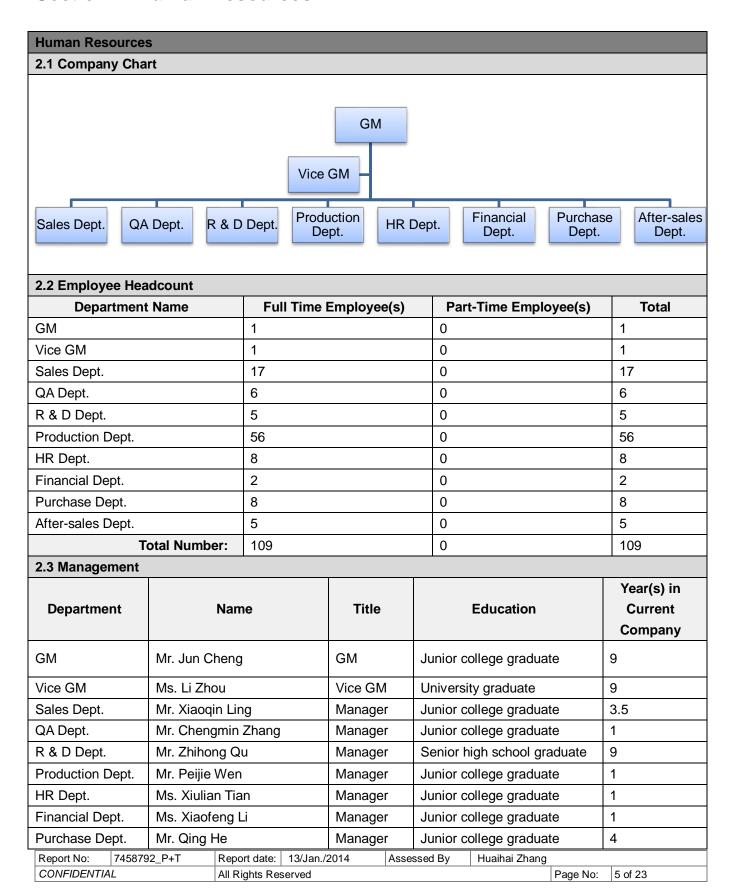
Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid	│	Business License	440306104415144
business license?		Number:	
Year Established:	25/Jan./2005	Validity Period:	25/Jan./2005
		•	25/Jan./2015
	Building 4, Supply and Marketin	• .	
Registered Address:	Community, Guanlan Street, Ba Province, China	aoan District, Shenzher	n City, Guangdong
	Building A, Supply and Marketin	na Cooperative Industia	al Zone. Guanlan
Company Address:	Avenue, Guanlan Street, Baoar	• ,	
	Province, China	,	<i>,,</i>
A I - I I I - I I I - I I I - I I I - I I I - I I I - I			Market Supervision
Annual review conducted by the	N Vaa D Na	Davisonad Don	Administration of
Industrial & Commercial	☐ Yes ☐ No	Reviewed By:	Shenzhen
Bureau?			Municipality
Registered Capital:	RMB500,000.00		
Corporate Representative:	Mr. Jun Cheng		
Industry:	Lights & Lighting		
	□ Private Owner □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Public Company	Joint Venture
Type of Ownership:		- · - · · · · · ·	•
		Sole Proprietorship	
	Amusement LED Lamps, LED		
Products / Service:	Panel Light, LED Down Light, L	.ED Holiday Lights (For	Oversea Market Only),
	SMD LED, Multi-chip LED		
1.2 Company Building Information	on		
Certification Type: Land Certification Real Es	state Certification Lease Agr	reement 🏻 Factory	Officer Claimed
Total Building Size: 5,000 m ²	state Certification Lease Agi	reement \(\bigsize \) ractory	Officer Glafffied
Number of Building(s): 1			
Office Size: 600 m ²			

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Section 2: Human Resources





Section 3: Current Export Situation

Cu	Current Export Situation								
The	There are 17 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	3		N/A		N/A	N/A		
	Less than 2 years	14		N/A		N/A	N/A		
Do	es the company have a v	alid export license	e?		⊠ Yes □ No				
Ex	port License Registration	n No.:			00969177				
Tot	al revenue (Previous ye	ear):			Confidential				
Tot	al Export Revenue (Previ	ious Year):			Confidential				
Est	imated Export Revenue	(Current Year):			Confidential				
Tra	de Agents Employed Ove	erseas:			☐ Yes ☐ No				
Ne	arest Port:				Shenzhen				
Ac	cepted Payment Terms				□ FOB □ CIF □ EXW □ CFR				
				☐ L/C		Credit Card			
Accepted Payment Type:			☐ Cash ☐ West Union ☐ Money Gram						
				□ Paypal □ Money booker					
Average lead time from product order confirmation to				10 Days					
pro	duction delivery (product	s exiting the facto	ory)):					

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Section 4: Export Business Capacity

Export Business Ca	pacity		
4.1 Market Distributi	on (Previous 12 Months)		
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
North America	Tube Light, LED Module, LED Panel	Confidential	11
	Light, LED Down Light, LED Holiday		
	Lights		
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
South America	Tube Light, LED Module, LED Panel	Confidential	10
	Light, LED Down Light, LED Holiday		
	Lights		
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
Eastern Europe	Tube Light, LED Module, LED Panel	Confidential	3
	Light, LED Down Light, LED Holiday		
	Lights		
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
Southeast Asia	Tube Light, LED Module, LED Panel	Confidential	8
	Light, LED Down Light, LED Holiday		
	Lights		
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
Africa	Tube Light, LED Module, LED Panel	Confidential	3
	Light, LED Down Light, LED Holiday		
	Lights		
	Amusement LED Lamps, SMD LED,		
	Multi-chip LED, LED Strip, LED		
Oceania	Tube Light, LED Module, LED Panel	Confidential	4
	Light, LED Down Light, LED Holiday		
	Lights		
Mid East	N/A	0	0
Eastern Asia	N/A	0	0

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Confidential	Confidential			Confidential		
Client Name Main Product(s)				Tota	l Revenue (%)	
4.2 Main Clients						
Domestic Market	SMD L	SMD LED, Multi-chip LED		lential	20	
South Asia	N/A		0		0	
Southern Europe	N/A		0		0	
	Light, L Lights	LED Down Light, LED Holiday				
Northern Europe		ight, LED Module, LED Panel	Confidential		8	
	Multi-c	hip LED, LED Strip, LED				
	Amuse	ment LED Lamps, SMD LED,				
Central America	N/A		0		0	
	Lights	220 Down Light, 220 Hollady				
Western Europe		LED Down Light, LED Holiday	Comina	Cittai		
Western Europe		ight, LED Module, LED Panel	Confid	lantial	33	
		hip LED, LED Strip, LED				
	Amuse	ment LED Lamps, SMD LED,				

Section 5: Production Capacity

Production Capacity									
5.1 Annual Production Capacity (Previous Year)									
Confidential									
5.2 Production Capacity									
Product Name	1	Production Lin	e Capa	city	A	ctual Units Produced (Previous Year)		
Amusement LED Lamps	14	0,000 Pieces / I	Month		Co	onfidential			
SMD LED	10	,800,000 Piece	s / Mont	h	Co	onfidential			
Multi-chip LED	10	,800,000 Piece	s / Mont	h	Co	onfidential			
LED Strip	13	135,000 Meters / Month			Confidential				
LED Tube Light		27,000 Pieces / Month		Confidential					
LED Module	13	135,000 Pieces / Month			Confidential				
LED Panel Light	27	27,000 Pieces / Month			Confidential				
LED Down Light	27	27,000 Pieces / Month		Confidential					
LED Holiday Lights	27	27,000 Pieces / Month		Confidential					
5.3 Production Machinery									
Machine Name	Brand	& Model No.	Quan	tity	Nu	mber of Year(s) Used	Condition		
SMT Machine 1	JUKI		2		3		Acceptable		
SMT Machine 2	FUJI		1	1 3			Acceptable		
Reflow Soldering Machine	V-FC88	310	1		3		Acceptable		
	Report date		Asse	ssed By	у	Huaihai Zhang			
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Oven **PLON** 10 3 Acceptable Painting Machine Samkoon 1 3 Acceptable 2 3 Wire Bonding Machine KS Acceptable 3 Crystal Expanding Machine Na-6000A 1 Acceptable 2 3 Glue Sealing Machine AD3000C Acceptable JUNFENG 1 3 Mixing Machine Acceptable 2 **LED Sorting Machine DB156** 1 Acceptable **LED** Braiding Machine 1 2 MF-S1203 Acceptable 1 Vacuum Packing Machine **RUIBAO** 1 Acceptable **Constant Temperature Cabinet** No Information 1 1 Acceptable 2 2 Wire Cutting Machine YWL-220 Acceptable 5.4 Testing Machinery Number of Year(s) Used Condition **Machine Name** Brand & Model No. Quantity Integrating Sphere **EVERFINE** 1 2 Acceptable 5 2 **Digital Power Meter** PF9810 Acceptable 1 2 DC Electronic Loader IT8511 Acceptable Withstand Voltage Test LW2670A 2 2 Acceptable Instrument

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Acceptable

Acceptable

5.5 Subcontractors			
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)
N/A	N/A	N/A	N/A

1

10

1

2

TDS1012B

No Information

Section 6: Quality Assurance

Digital Storage Oscilloscope

Ageing Tester

Quality Manage	Quality Management System and Product Certification											
6.1 Quality Mana	6.1 Quality Management System Certification											
Certification	Certified By	Certificate No.	Business Scope	Expiry Date								
ISO 9001:2008	Beijing East	11413Q23202R0	Production and Sale of	27/Mar./2013								
	Allreach	М	Luminescence Diode, LED	26/Mar./2016								
	Certification Center		Lamps (Products Export Sales)									
6.2 Product Cert	tification											
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date								
CE	CTS (Ningbo)	CGZ3120523-003	Amusement LED Lamp &	11/Sep./2013								
	Testing Service	87-E-D-R1	YJLED-007-SV20	31/Dec./2049								
	Technology Co.,											
	Ltd.											

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CE	CTS (Ningbo)	CGZ3130805-007	LED Down Light &	12/Aug./2013
	Testing Service	09-E-D	YJ-DL198R30x1W	31/Dec./2049
	Technology Co.,			
	Ltd.			
CE	CTS (Ningbo)	CGZ3130805-007	LED Panel Light &	28/Sep./2013
	Testing Service	10-E-R1	YJ-PD300x600-2835W160	31/Dec./2049
	Technology Co.,			
	Ltd.			
CE	CTS (Ningbo)	CGZ3130805-023	LED Driver &	24/Sep./2013
	Testing Service	55-L	YJ-020WE036-600P,	31/Dec./2049
	Technology Co.,		YJ-010WE036-150P,	
	Ltd.		YJ-010WE036-250P,	
			YJ-010WE036-300P,	
			YJ-020WE036-350P,	
			YJ-020WE036-450P,	
			YJ-020WE036-500P,	
			YJ-020WE036-550P	
CE	CTS (Ningbo)	CGZ3130810-007	LED Driver &	12/Aug./2013
	Testing Service	33-E	YJ-030WE036-900P	31/Dec./2049
	Technology Co.,			
	Ltd.			
CE	CTS (Ningbo)	CGZ3090610-015	LED Strips & YJ-LSF5050,	22/Jun./2009
	Testing Service	72-E	YJ-LS1210, YJ-LSF1210,	31/Dec./2049
	Technology Co.,		YJ-LS5050, YJ-LSC5050,	
	Ltd.		YJ-LSCF5050, YJ-LS534,	
			YJ-LSFA3/A4	
CE	CTS (Ningbo)	CGZ3120716-021	LED Flood Light &	18/Jul./2012
	Testing Service	78-L-D	YJ-FLF185W10,	31/Dec./2049
	Technology Co.,		YJ-FLF295W30,	
	Ltd.		YJ-FLF355W50,	
			YJ-FLF180W20,	
			YJ-FLF230W30-A,	
			YJ-FLF285RGB15,	
			YJ-FLF285W20, etc.	
CE	CTS (Ningbo)	CGZ2100810-049	LED Snow Light &	20/Sep./2010
	Testing Service	2-E	YJ-LSX354W10-5,	31/Dec./2049
	Technology Co.,		YJ-LSX354W13-5,	
	Ltd.		YJ-LSX354W26-5,	
			YJ-LSX354W10-10,	
			YJ-LSX354W13-10,	
			YJ-LSX354W26-10,	
			YJ-LSX354W10-20, etc.	
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CE	CTS (Nin	gbo)	CGZ3130	907-027	Amusement LED La	mp	10/Sep./2013		
	Testing S	ervice	40-L-D				31/Dec./2049		
	Technolo	gy Co.,							
	Ltd.								
RoHS	Shenzhei	n BST	BTRS080	521300	LED & YSWW504W	,	23/May/2008		
	Technolo	gy Co.,	4		YSWW534W, YSWV	V514W,	31/Dec./2049		
	Ltd.				YSWW4.834W,				
					YSWW504W-A,				
					YSWW504W-Y				
6.3 Quality	Control Manag	ement			·				
		Content			Observati	ons / Comr	nents		
					Yes, all production li	nes have a	dequate quality		
	La dhana an all				control				
6.3.1	6.3.1 Is there quality control on all produc			lion	Yes, some production	n lines have	e adequate quality		
	lines?				control				
					□ No				
0.0.0	Do the QA/Q	C inspectors	s work		⊠ Yes				
6.3.2	independently	independently from the production			□ No				
0.00	Who does the QC/QA Manager				ONA Marilian Observa				
6.3.3	/Supervisor re	/Supervisor report to?			GM Mr. Jun Cheng				
6.3.4	How many Q	A/QC inspe	ctors in tota	al? 6					
No. of Empl	loyees in Each P	roduction L	ine:						
Produ	ction Line	Sup	pervisor		No. of Operators	No. of	In-line QC/QA		
SMT Work	shop	1		5		1			
Workshop		1		7		2			
Assemblin	g Workshop	1		4	1	3			
6.4 Supplie	er Management								
		Content			Observations	s / Commer	nts		
0.4.4	Does the com	pany have	a	⊠ Ye	S				
6.4.1	supplier asse	ssment pro	cedure?	☐ No	1				
	Does the com	pany have	an	∑ Yes					
6.4.2	updated list of approved			☐ No					
	suppliers?								
	Б //	npany estab	lish and	⊠ Ye	s, with written standard	procedures			
	Does the company establish and implement a standard procedure				Yes, with written procedure but lack of consistent				
6.4.2		standard pro	ocedure	∐ Ye	s, with written procedure	e but lack of	consistent		
6.4.3		•		☐ Ye	•	e dut iack oi	consistent		

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		Yes, assessment reports are available for more than 3				
		years				
	Does the company keep its	☑ Yes, assessment reports are available for the last 1-3				
6.4.4	supplier assessment reports?	years				
	supplier assessment reports:	Yes, assessment reports are available for the previous				
		12 months				
		□ No				
	Are the company's purchasing					
	Are the company's purchasing documents sufficient to ensure	information required				
6.4.5		Yes, however the purchasing document includes				
	product safety control and their	incomplete information				
	customers' requirements?	□ No				
le there a wrong dure to conduct		Yes, with clear standard and written inspection records				
6.4.6	Is there a procedure to conduct	Yes, with inspection records but no procedures				
0.4.0	random product inspections after	Yes, with procedures but no inspection records				
	final packaging?	☐ No, inspections are not necessary				
6.5 After Sale	as Sarvica					
0.5 After Said	es del vice					
0.5 After Sale	Content	Observations / Comments				
0.5 After Sale	Content	Observations / Comments Yes, with a standard feedback form and records				
	Content Is customer feedback, including					
6.5.1	Content					
	Content Is customer feedback, including complaints, clearly recorded and	 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no record 				
	Content Is customer feedback, including complaints, clearly recorded and	 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no record ✓ Yes, with records but no standard feedback form 				
6.5.1	Content Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for	 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no record ✓ Yes, with records but no standard feedback form ✓ No 				
	Content 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 record ✓ Yes, with records but no standard feedback form ✓ No ✓ Yes, with clear procedures and written records 				
6.5.1	Content Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for					
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective action					
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints?					
6.5.1	Content Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective active system in place?					
6.5.1 6.5.2 6.5.3	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective active system in place? Can finished / packaged products be					
6.5.1	Content Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective active system in place?					

Section 7: Production Process Management

Is there a product alert and recall

procedure?

6.5.5

Quality Control Management

☐ No

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	Content	Observations / Comments
7.1	Is the factory tidy and clean enough for production?	☐ Yes, very good☒ Yes, acceptable☐ No, needs improvement☐ No, very poor
7.2	Are the following items / documents provided at the appropriate location?	 ☑ Work Instructions ☑ Approved sample ☐ Product picture ☐ No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection / testing? Are the relevant records maintained?	 ✓ Yes, with clear written instructions and records ✓ Yes, with written instructions but no records ✓ Yes, with records but no written instructions ✓ No
7.4	Are written inspection / testing instructions available for finished products? Are the relevant records maintained?	 ✓ Yes, with clear written instructions and records ✓ Yes, with written instructions but no records ✓ Yes, with records but no written instructions ✓ No
7.5	How are finished products inspected?	 ☑ 100% of products with detailed inspection ☑ Random inspection ☑ No inspection ☑ No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	 ☐ Yes, the units are separated and marked clearly☐ Yes, the units are separated but not marked clearly☐ No
7.7	How are finished products that failed inspection handled?	☒ Repaired and re-inspected☒ Thrown away☒ No inspection necessary

Section 8: R & D Capacity

R&D Capacity			
8.1 Current Situatio	n		
There are 5 R&D eng	gineers in the company.	Work Experience	Headcount
Education Level	пеацсоци	Work Experience	пеацсоції
D		0 00 1/	
Doctorate	0	Over 30 Years	0
Doctorate Post-Graduate	0 0	Over 30 Years 21-30 Years	0 0

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Junior College	1		6-10 Years	0				
Technical School	2		2-5 Years	1				
High School	2		Less than 2 years	4				
List of successful proje products):	ect(s) (Example: patente	LED Gam Box ZL20 ZL20 ZL20 ZL20 (YJL LED	Energy Saving LED Down Light & ZL201120564295.7, LED Light Cooling Model & ZL201120319332.8, LED Game Light & ZL201120564285.3, LED Light Packing Box & ZL201220151698.3, Energy Saving LED Light & ZL201120564327.3, LED Light with Insulation Cover & ZL201120319326.2, Energy Saving LED Down Light & ZL201120564320.1, Water Proof LED Model & ZL201120564292.3, Surface of LED Light & ZL200730132133.5, Surface of LED Light (YJLED-008S16W) & ZL201030192290.7, Surface of LED Light (YJLED-007-SV20) & ZL201030138430.2					
Does the company have	ve its own brand?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/es No					
If yes, please specify:			Yijiazhaoming (10074977), AGLARE (5675855), Jiazhao (9958372)					
Does the company pro	ovide ODM service for of	thers?	✓ Yes☐ No					
	ign input / output, review available for the assess	sment 🗵 🗎						
Based on inspection, a with adequate specialis	are R & D employees eq zed equipment?							
If yes, please list all ke	y equipment used:	Osci	Oscilloscope, Power Meter					
Do R& D employees us designing new product	se any specific software s?							
If yes, please list the m			Power PCB 5.0, Pro-E, Flash 8, CAD					
Please list all certificati R & D department:	ons and / or qualification	ns of the N/A	N/A					
Does the company establish standard design procedures for new products?			✓ Yes, with clear written instructions✓ Yes, without written instructions✓ No					
Do the designed produor validated?	icts have been internal v	verified \ \ \ \ \ \ \ \ \ \ \ \ \	✓ Yes, with clear written records✓ Yes, only part written records✓ Yes, without written records✓ No					

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Do the designed products have been tested by a	Yes, all designed products have been tested
third-party inspection body?	
	□ No
	Yes, All designed products have been confirmed
Do the designed products confirmed by the	
customers?	according to client's requirements
	□ No
Does the company have qualification requirements for	☐ Yes, without written job description
Does the company have qualification requirements for	☐ No, but at least two years design experience is
designers?	needed
	□ No
And the design one will be the many and the the	
Are the designers' qualifications recognized by the	☐ Yes, without written records
company?	□ No
8.2 R&D Real Case Description (Confidential)	

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans						
	Company Development Action	Timeframe				
1	The company is going to increase 2 LED lights production lines.	12 Months				

Section 10: Production Flow

8.3 Design Process (Confidential)8.4 Design Devices (Confidential)

Production Flow								
No	Production Process	No	Production Process	No	Production Process			

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1	Wire Bonding	2	Glue Sealing	3	LED Sorting
4	LED Braiding	5	Painting	6	SMT
7	Reflow Soldering	8	Inspection	9	Soldering
10	Assembling	11	Ageing Test	12	Final Inspection
13		14	N/A	15	N/A
	Packing		N/A		N/A

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Section 11: Certification & Photos

Certification

Certification & Photos -- Business License (Original)



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Organization Code Certificate

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



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form

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Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- CE



Certification & Photos -- Patent



Certification & Photos -- ISO 9001:2008



Certification & Photos -- RoHS



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Section 12: Company and Product Samples





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Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product	Sample
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Product Sample



Product Sample



Product Sample



Product Sample



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Product Sample





Product Sample



Product Sample



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Section 13: Competitive Advantages

13.1 Product Group Capacity (Confidential)				
13.1.1 Products Sold (In the Last 12 Months) (Confidential)				
13.1.2 Suppliers Cooperated With (In the Last 12 Months) (Confidential)				
13.1.3 Real Case Description: (Confidential)				
13.2 Real Case for Lower MOQ & Short Lead Time: (Confidential)				
13.3 Real Case for Large Contract: (Confidential)				
13.4 Overseas After-Sales Service Capacity (N/A)				

-- End of Report --

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