

# Alibaba.com Gold Plus Supplier



## Assessment Report

*Presented to*

**Quanzhou Zehui Bag Co., Ltd.**

泉州市泽汇箱包有限公司

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	No. 8, Xiabu Road, Changtai Street, Nanhuan Road, Licheng District, Quanzhou City, Fujian Province, China
City / Country:	Quanzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	zehuibag
Gold Supplier Company Name:	Quanzhou Zehui Bag Co., Ltd.
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*Service Provided by Bureau Veritas Certification*

*Report No.: 18728505\_P+T*





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Assessor's Name:	Jerry He	Validity Period:	19/Mar./2019 -- 18/Mar./2020
Reviewed By:	Mark Wei	Online Verification:	www.bv-certification.com.cn

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## 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:	9135050207322925 2G
Year Established:	17/Jul./2013	Validity Period:	17/Jul./2013 -- 16/Jul./2033
Export Experience:	6 Years	Industry Experience:	6 Years
Registered Address:	No. 8, Xiabu Road, Xiadian Community, Changtai Street, Licheng District, Quanzhou City, Fujian Province, China		
Company Address:	No. 8, Xiabu Road, Changtai Street, Nanhuan Road, Licheng District, Quanzhou City, Fujian Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Quanzhou Industrial & Commercial Bureau Licheng Branch
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Shanghai Zhang		
Industry:	Luggage, Bags & Cases		
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:	Bags		
<b>1.2 Company Building Information</b>			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>10,000</u> m <sup>2</sup>			
Number of Building(s) : <u>2</u>			
Office Size: <u>400</u> m <sup>2</sup>			

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM Office] --- Finance[Finance Dept.]     GM --- Purchase[Purchase Dept.]     GM --- RD[R &amp; D Dept.]     GM --- Quality[Quality Dept.]     GM --- Sales[Sales Dept.]     GM --- Manufacture[Manufacture Dept.]             </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM Office	5	0	5	
Finance Dept.	2	0	2	
Purchase Dept.	1	0	1	
R & D Dept.	11	0	11	
Quality Dept.	8	0	8	
Sales Dept.	10	0	10	
Manufacture Dept.	131	0	131	
<b>Total Number:</b>	168	0	168	
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>10</u> foreign trading employee(s) in the company.		
<b>Working Experience</b>	<b>Headcount</b>	
Over 30 Years	0	
21-30Years	0	
11-20 Years	0	
6-10 Years	3	
2-5 Years	2	
Less than 2 years	5	
<b>Accepted Language</b>	<b>Listening &amp; Speaking</b>	<b>Reading &amp; Writing</b>
English	Yes	Yes
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
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: Xiamen Port		
Accepted Payment Terms <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" 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
Bags	35	Days
Average Sampling Time		
Product Category	Lead Time	
Bags	5 Days	
The Shortest Sampling Time		
Product Category	Shortest Lead Time	
Bags	3 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	Bags	Confidential	30
South America	Bags	Confidential	30
Eastern Europe	Bags	Confidential	15
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Bags	Confidential	5
Eastern Asia	N/A	0	0
Western Europe	Bags	Confidential	10
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	Bags	Confidential	10
South Asia	N/A	0	0
Domestic Market	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
Confidential				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Bags	USD 1,000,000 Per Month	Confidential		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Flatness Sewing Machine	GC6710	124	6	Acceptable
High-head Sewing Machine	LH-246	40	6	Acceptable
Lockstitch Bartacking Machine	CSM-430GA	2	6	Acceptable
Pattern Sewing Machine	CSM-1010G	7	6	Acceptable
Belt Weaving Machine	No Information	12	6	Acceptable
Transfer Printing Machine	Chentao	1	6	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Tension Tester	SAIYU	1	6	Acceptable
Trolley Age Tester	SAIYU	1	6	Acceptable
Bags Shark & Impact Tester	SAIYU	1	6	Acceptable
Color Fastness Friction Meter	SAIYU	1	6	Acceptable
Zipper Reciprocate Fatigue Tester	SAIYU	1	6	Acceptable
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	

## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.1.2 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>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.3 Quality Control Management</b>				
Item	Content	Observations /Comments		
6.3.1	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		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?	Mr. Shanghai Zhang (GM)		
6.3.4	How many QA/QC inspectors in total?	6		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	4	110	6	
<b>6.3.5 Average Guarantee Time</b>				
Product Category			Guarantee Time	
N/A			N/A	
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category			Guarantee Time	
N/A			N/A	
<b>6.4 Supplier Management</b>				
Item	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

6.4.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" type="checkbox"/> No
6.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for the previous 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
6.4.5	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
6.4.6	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 type="checkbox"/> Yes, with procedures but no inspection records <input checked="" type="checkbox"/> No, inspections are not necessary

**6.5 After Sales Service**

Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input 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 checked="" type="checkbox"/> No
6.5.2	Are there any clear procedures for handling customer complaints?	<input 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 checked="" type="checkbox"/> No
6.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.4	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 type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input checked="" type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## 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 type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input checked="" 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 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 checked="" type="checkbox"/> No
7.4	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 type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input checked="" type="checkbox"/> No
7.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input 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 type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

## Section 8: R & D Capacity

R&D Capacity				
<b>8.1 Current Situation</b>				
There is/are <u>2</u> 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	2		6-10 Years	2
Technical School	0		2-5 Years	0
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/ap plication 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		Lead Time		
N/A		N/A		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
N/A		N/A		
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 type="checkbox"/> Yes <input checked="" 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:	Printer			
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
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 type="checkbox"/> No N/A
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No N/A

**8.2 R&D Real Case Description**

<b>Customer's Name</b>	N/A
<b>Customer's Location</b>	N/A
<b>Customer's Industry:</b>	N/A
<b>Order's Requirement Description:</b>	N/A

**8.3 Design Process**

Process 1	Process 2	Process 3
N/A	N/A	N/A

N/A	N/A	N/A
<b>8.4 Design Devices</b>		
Printer	N/A	N/A
	N/A	N/A



## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	N/A	N/A









## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Weaving	3	 Screen Printing
4	 Transfer Printing	5	 Sewing	6	 Inspecting
7	 Packaging	8	 Final Product	9	N/A  N/A

## Section 11: Certification & Photos

Certification & Photos	
<p><b>Certification &amp; Photos -- Business License, Organization Code Certificate, Tax Registration Certificate</b></p> 	<p><b>Certification &amp; Photos -- Permit for Opening Bank Account</b></p> 

## Section 12: Company and Product Samples

Company and Product Samples	
<p><b>Company Gate</b></p> 	<p><b>Office</b></p> 
<p><b>Workshop</b></p> 	<p><b>Workshop</b></p> 
<p><b>Product Sample</b></p> 	<p><b>Product Sample</b></p> 

Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



## Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Bags	Confidential	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	N/A	
No. of suppliers (which cooperated over 2 times)	N/A	
No. of provinces which cooperation suppliers belong to	N/A	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A	
If yes, these projects include	N/A	
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	Related sourcing	
13.1.3 Real Case Description:		
Customer Name	N/A	
Customer Country	N/A	
Customer Region	N/A	
Products Category	N/A	
Order Value (USD)	N/A	
Order Processing Process	N/A	
Customer's Feedback	N/A	
13.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Backpack	20 PCS	3 Days
13.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Bags	17,750 PCS	50 Days
13.4 Overseas After Sales Service Capacity		
13.4.1 Average response time	N/A	
13.5 After-sales service capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --