

Assessment Report

Presented to

Cangzhou Hualiang Packaging Decoration Co., Ltd

沧州华良包装装潢有限公司

Gold Supplier & Assessed Company Relationship:	Self-owned □Wholly Owned□ Shareholder/Partner □Cooperation Partner
Company Address	MaXiaoShan Village, YuQiao Town, DongGuang County, Cangzhou City, Hebei Province Baiheyijing shoppig center, DongGuang County, Cangzhou City, Hebei Province
City / Country:	Cangzhou/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	hualiangpackage
Gold Supplier Company Name:	Cangzhou Hualiang Packaging Decoration Co., Ltd
Contact Person:	Mr.Junhai Zhang
Phone Number:	0086-0317-7749444
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Service Provided by Intertek



Report Number:	19920107_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	28/Dec./2019	Report Date:	28/Dec./2019
Assessor's Name:	Ives Cheng	Validity Period:	29/Dec./2019 - 28/Dec./2020
Reviewed By:	Rock Rong	Online Verification:	https://www.intertek.com.cn/ASVService/Home/IndexCN

Important Notes:

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Section 1: Company Overview

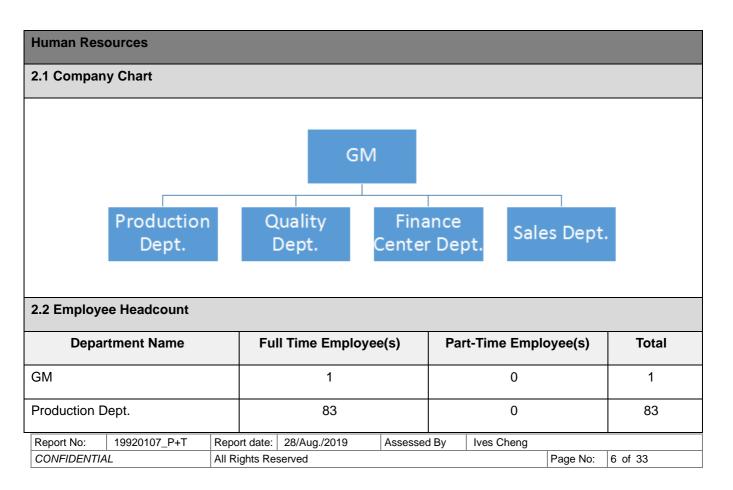
Company Overview						
1.1 Legal Validity						
Does the company have a valid business license?	⊠ Yes □ No	Business License Number:	9113092330844776 5C			
Year Established:	16/Apr./2014	Validity Period:	16/Apr./2014- 15/Apr./2034			
Export Experience:	6 Years	Industry Experience:	17 Years			
Registered Address:	MaXiaoShan Village, YuQiao Town, DongGuang County, Cangzhou City, Hebei Province.China					
Company Address:	MaXiaoShan Village, YuQiao Town, DongGuang County, Cangzhou City, Hebei Province.China Baiheyijing shoppig center, DongGuang County, Cangzhou City, Hebei Province.China					
Is It Listed Company?	☐ Yes ⊠ No	CompanyStock Code:	N/A			
Annual review conducted by the Industrial & Commercial Bureau?	⊠ Yes □ No	Reviewed By:	Market Supervision Administration Bureau of Cangzhou			
Registered Capital:	10,000,000RMB					
Corporate Representative:	Mr. Junhai Zhang					
Industry:	Packaging and Printing					
Business Type:	☐ Manufacturer☐Trading Comp	oany⊠Manufacturer&	Trading Company			
Type of Ownership:		blic Company le Proprietorship	Joint Venture Other			

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Products /Service:		Vacuum Bag, High Temperature Cooking Bag, Rice Brick Bag, Aluminum Foil Bag, Custom Printing Bag				
1.2 Company Building	Informat	ion				
Certification Type:						
☐ Land Certification	☐ Rea	l Estate C	ertification	□ Lease Agreement	☐ Factory Officer Claimed	
Total Building Size:	48	390	m^2			
Number of Building(s) :		4				
Office Size:	1	70	m ²			

Section 2: Human Resources





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Quality Dept.	4	0	4
Finance Center Dept.	4	0	4
Sales Dept.	15	0	15
Total Number:	107	0	107

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr.Huajian Ma	General Manager	Senior high school graduate	6
Production Dept.	Mr.Dongtao Wang	Manager	Senior high school graduate	4
Quality Dept.	Mr.Hong Wu	Manager	Senior high school graduate	5
Finance Center Dept.	Ms.Jingmei Huang	Manager	Senior high school graduate	2
Sales Depts	Mr.Junhai Zhang	Manager	Senior high school graduate	5

Section 3: Current Export Situation

Current Export Situation

There is/are <u>15</u> foreign trading employee(s) in the company.

Working Experience	e 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
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Less than 2 years 0 N/A N/A N/A					
Does the company have a valid export license? ☐ Yes ☐ No	⊠ Yes □ No				
Export License Registration No.: 1309964497					
Total Revenue (Previous Year): Confidential					
Total Export Revenue (Previous Year): Confidential					
Estimated Export Revenue (Current Year): Confidential					
Trade Agents Employed Overseas:					
Nearest Port: Tianjin Port					
Accepted Payment Terms					
□ L/C □ T/T □ Credit Card Accepted Payment Type: □ Cash □ West Union □ Money □ Paypal □ Moneybooker	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				
Average lead time from product order confirmation to production delivery (products exiting the factory)	:				
ProductCategory Num Unit					
Vacuum Bag 7 Days					
High Temperature Cooking Bag 7 Days					
Rice Brick Bag 7 Days					
Aluminum Foil Bag 7 Days					
Custom Printing Bag 12 Days					
Average Sampling Time					
ProductCategory Lead Time					
Vacuum Bag 3 Days					
High Temperature Cooking Bag 3 Days					

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Rice Brick Bag	3 Days
Aluminum Foil Bag	3 Days
Custom Printing Bag	3 Days
The Shortest Sampling Time	
ProductCategory	Shortest Lead Time
Vacuum Bag	1 Day
High Temperature Cooking Bag	1 Day
Rice Brick Bag	1 Day
Aluminum Foil Bag	1 Day
Custom Printing Bag	1 Day

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	Vacuum Bag,High Temperature Cooking Bag,Rice Brick Bag,Aluminum Foil Bag,Custom Printing Bag	Confidential	6				
South America	Vacuum Bag,High Temperature Cooking Bag,Rice Brick Bag,Aluminum Foil Bag,Custom Printing Bag	Confidential	7				
Southeast Asia	Vacuum Bag,High Temperature Cooking Bag,Rice Brick Bag,Aluminum Foil Bag,Custom Printing Bag	Confidential	6				

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Domestic Market	Vacuum Bag,High Temperature Cooking Bag,Rice Brick Bag,Aluminum Foil Bag,Custom		Confidential		60
South Asia	(uum Bag,High Temperature Cooking Bag,Rice Brick Aluminum Foil Bag,Custom Printing Bag	Confidential		10
Eastern Asia	Bag,	ium Bag,High Temperature Cooking Bag,Rice Brick Aluminum Foil Bag,Custom Printing Bag	Co	onfidential	6
Oceania	(uum Bag,High Temperature Cooking Bag,Rice Brick Aluminum Foil Bag,Custom Printing Bag	Co	onfidential	5

Section 5: Production Capacity

Production Capacity
5.1 Annual Production Capacity (Previous Year)

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Vacuum Bag: 18,000,000 pieces

High Temperature Cooking Bag: 18,000,000 pieces

Rice Brick Bag: 18,000,000 pieces

Aluminum Foil Bag: 18,000,000 pieces

Custom Printing Bag: 18,000,000 pieces

5.2 Production Capacity

Product Name	Production Line Capacity	Actual Units Produced (Previous Year)
Vacuum Bag	1,500,000 pieces/Month	18,000,000 pieces
High Temperature Cooking Bag	1,500,000 pieces/Month	18,000,000 pieces
Rice Brick Bag	1,500,000 pieces/Month	18,000,000 pieces
Aluminum Foil Bag	1,500,000 pieces/Month	18,000,000 pieces
Custom Printing Bag	1,500,000 pieces/Month	18,000,000 pieces

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5.3 Production Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Printing Machine	No Information	2	1	Good
Compound Machine	No Information	7	1	Good
Solidify Machine	No Information	15	1	Good
Splitting Machine	No Information	2	1	Good
Pouch Unit	No Information	26	1	Good

5.4 Testing Machinery

Machine Name	Machine Name Brand & Model No.		Number of Year(s) Used	Condition
Microscope	No Information	1	1	Good
Tensile Test Machine	No Information	1	1	Good
Friction Coefficient Meter	No Information	1	1	Good
Gas Chromatography	No Information	1	1	Good

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	Sealing Test Machine	No Information	1			1	Good		
	hermal Blowing Dry Box	No Information	1			Good			
Film I	mpact Tester	No Information	1			1	Good		
5.5 Subc	ontractors								
Subcont	ractor Name	Product Subcontracted	Vol	lume S	Supplied	Cooperation Po	eriod (Years)		
	N/A	N/A		N/A	Ą	N/A			
Item	tem Content				Obse	ervations /Comme	nts		
5.6	If the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client)								
5.7	7 Subcontractors Type			☐ P	rder outsou rocess outs need to ou ner	ourcing			
5.8	Equipment No	umber		59					
5.9	Production Line Number			26					
5.10	Work Instruction				✓ Yes☐ No				
5.11	Clear Production Process								
5.12	Production Ma	anagement System		⊠ Y					

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E 42	Draduation Control Canability	
5.13	Production Control Capability	□ No

Section 6: Quality Assurance

Qı	Quality Assurance										
6.	1.1 Quality	Mana	igement S	ystem Cei	rtification						
(Certificatio	n	Certifie	ed By	Certificate No.	Busi	ness Scope		Validity Date	е	
	N/A		N/	′A	N/A		N/A		N/A		
6.	1.2 Produc	t Cert	ification								
(Certificatio	n	Certifie	ed By	Certificate No.	Product N	ame & Mod	el No.	Validity Date N/A Ints equate quality adequate quality		
	N/A		N/	'A	N/A		N/A		N/A nments adequate quality		
6.2	6.2 Quality Control Management										
	Item			Content		O	bservation	s /Comme	ents		
Is there quality control on all production lines?			 ✓ Yes, all production lines have adequate quality control ☐ Yes, some production lines have adequate quality control ☐ No 								
	6.2.2			inspectors from the pr	work oduction line?						
	6.2.3		does the Gervisor rep	QC/QA Ma oort to?	nager	Mr.Dongtao Wa	ang				
	6.2.4	How	many QA/	QC inspec	tors in total?	4					
No	o. of Employ	yees ii	n Each Pro	duction Lir	ne:						
	Produc	ction L	ine	Sup	ervisor	No. of Ope	rators	No. of Ir	n-line QC/QA		
	Wor	kshop)		1	83			4		
6.2	2.5 Average	e Guar	antee Time	9							
		F	ProductCat	egory		Nun	า		Unit		
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	Vacuum Bag			1	Year	
Н	igh Temperature Cooking Bag			1	Year	
Rice Brick Bag				1	Year	
Aluminum Foil Bag				1	Year	
Custom Printing Bag				1	Year	
6.2.6 The Lor	ngest Guarantee Time		I			
	ProductCategory			Num	Unit	
	Vacuum Bag			2	Year	
Н	igh Temperature Cooking Bag			2	Year	
	Rice Brick Bag			2	Year	
Aluminum Foil Bag				2	Year	
Custom Printing Bag				2	Year	
6.2.7 Are there any specific inspection stan			ds and			
guidelines/records of workflow?				□ No		
6.3 Supplier	Management					
Item	Content			Observations /Con	nments	
	Does the company have a		Yes			
6.3.1	supplier assessment procedure?	⊠ No				
	Does the company have an		Yes			
6.3.2	updated list of approved suppliers?	□ No				
	Has the company established and		Yes, with wri	itten standard proced	dures	
	implemented a standard		Yes, with wri	itten procedure but la	ack of consistent	
6.3.3	procedure for purchasing contract		ndard	procedure but it	Si soliolololi	
	review and approval?					

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		☐ Y years	es, assessment reports are available for more than 3			
6.3.4	Does the company keep its	☐ Y	es, assessment reports are available for the last 1-3			
	supplier assessment reports?		es, assessment reports are available for the previous onths			
		⊠ N				
6.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	inforr	Yes, the purchasing document includes all the information required Yes, however the purchasing document includes incomplete information No			
6.3.6	Is there a procedure to conduct random product inspections after		Yes, with clear standard and written inspection records Yes, with inspection records but no procedures Yes, with procedures but no inspection records No, inspections are not necessary			
6.4 After Sale	es Service					
Item	Content		Observations /Comments			
6.4.1	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 			
6.4.2	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 			

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6.4.3	Is there a close system in place	ed-loop corrective action e?			
6.4.4	traced by lot ide	ackaged products be entification to the v material test reports?	✓ Yes, with procedures to the procedure to the pr	can be traced	
6.4.5	Is there a produprocedure?	uct alert and recall	☐ Yes ☐ No		
6.4.6	Do you have a service capabil	complete after sales ity?			
6.5Overseas	After Sales Ser	vice			
6.5.1	Do you have an center?	n overseas onsite service	☐ Yes ☐ No		
6.5.2	The location co	ountry of overseas service	□U.S.A□India□Indonesia□Russia □Germany□Malaysia□Turkey⊠ Other		
6.5.3	Is it possible to engineer service	provide expatriate es?	☐ Yes ☐ No		
6.5.4	If possible provengineer, what services are income.	kind of onsite after-sales	☐Debugging☐Maintain☐F	Repair⊠ Other	
			Description	Photo	
			N/A	N/A	
Quality Mana	gement Process		N/A	N/A	
			N/A	N/A	
			N/A	N/A	
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	N/A	N/A
	Description	Photo
	N/A	N/A
Received the second-party or the third-party inspection	N/A	N/A
records (inspection report)	N/A	N/A
	N/A	N/A
	N/A	N/A

Section 7: Production Process Management

Quality	Control Management	
Item	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

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7.4	Are written inspection/testing instructions available for finished products?	Yes, with written instructions but no records
	Are the relevant records maintained?	Yes, with records but no written instructions
		□ No
		☐ 100% of products with detailed inspection
7.5	How are finished products inspected?	□ Random inspection
7.5		☐ No inspection
		☐ No inspection necessary
		Yes, the units are separated and marked clearly
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	Yes, the units are separated but not marked clearly
		□ No
		Repaired and re-inspected
7.7	How are finished products that failed inspection handled?	⊠ Thrown away
		☐ No inspection necessary

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Section 8: R & D Capacity

8.1 Current Situate There is/are Education Level Doctorate Post-Graduate Graduate Junior College	<u>0</u> R&D	engineer(s) adcount 0 0 0) in the compa	Wor	k Experience 30 Years	H	eadcount	
Education Level Doctorate Post-Graduate Graduate		adcount 0 0 0) in the compa	Wor Over 3		Н	eadcount	
Doctorate Post-Graduate Graduate	He	0 0 0		Over 3		Н	eadcount	
Post-Graduate Graduate		0			30 Years			
Graduate		0		21-30			0	
					Years		0	
Junior College		0		11-20	Years		0	
		U		6-10 Y	'ears		0	
Technical School	1	0		2-5 Ye	ears		0	
High School	School 0			Less	Less than 2 years		0	
Patent Situation								
Patent No.	The Name of the Patent			TI	The Patent Type		Available Date	
N/A	N/A				N/A		N/A	
Brand Situation								
Registration/ap plication No.	Brand	Name	• •	oval to Use ods	Validity Date		Ref.	
32347233 Refer to photo Temperature Bag,Rice Bag,Alumin		uum Bag,High erature Cooking g,Rice Brick Aluminum Foil Custom Printing Bag		N/A				
The Average Time	For New F	Products La	aunched					
Pr	oduct Cate	gory		Num			Unit	
	Vacuum B	ag		1		Month		
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High Temperature Cooking Bag	1	Month
Rice Brick Bag	1	Month
Aluminum Foil Bag	1	Month
Custom Printing Bag	1	Month
The Shortest Time For A New Item Launched		
ProductCategory	Num	Unit
Vacuum Bag	15	Days
High Temperature Cooking Bag	15	Days
Rice Brick Bag	15	Days
Aluminum Foil Bag	15	Days
Custom Printing Bag	15	Days
Does the company provide ODM service for others?	☐ Yes ☐ No	
Are there relevant design input/output, review, and verification documents available for the assessment company?	☐ Yes ☑ No	
Based on inspection, are R & D employees equipped with adequate specialized equipment?	☐ Yes ☑ No	
If yes, please list all key equipment used:	N/A	
Do R& D employees use any specific software for designing new products?	☐ Yes ☐ 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	

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	☐Yes, with clear written instructions
Has the company established standard design procedures for new products?	☐Yes, without written instructions
	⊠ No
	Yes, with clear written records
Have the designed products been internal verified or	Yes, only part written records
validated?	Yes, without written records
	⊠ No
	Yes, all designed products have been tested
Have the designed products been tested by a third-party inspection body?	Yes, only part of designed products have been tested
and party moreoner souly.	⊠ 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
	Yes, with written job description
Door the common has a well-firstion requirements for	Yes, without written job description
Does the company has qualification requirements for designers?	☐ No, but at least two years design experience is
	needed
	No No
	Yes, with written records
Are the designers' qualifications recognized by the company?	Yes, without written records
	⊠ No

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		☐ Sample processing			
What level of design services are pro	vided?	☐ Sample processi	ig		
		Graphic processi	ng		
		☐ Create an entirel	y new product		
New Products Launched quantity f	or each year				
Product Category		Num	Unit		
Vacuum Bag		15	Model		
High Temperature Cooking	g Bag	15	Model		
Rice Brick Bag		15	Model		
Aluminum Foil Bag		15	Model		
Custom Printing Bag		15	Model		
8.2 R&D Real Case Description	<u>'</u>				
Customer's Name			N/A		
Customer's Location			N/A		
Customer's Industry:		N/A			
Order's Requirement Description:		N/A			
8.3 Design Process					
Process 1	Pro	ocess 2	Process 3		
N/A		N/A	N/A		
Description:N/A	Descr	ription:N/A Description:N/A			
9 4 Decign Devices	1				
8.4 Design Devices					

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N/A	N/A	N/A

Section 9: Company Development / Expansion Plans

Company I	Development / Expansion Plans	
Item	Company Development Action	Timeframe
1	The organization is going to the concept of continuous innovation, cooperation and win-win, continue to open up the country and expand the domestic and foreign markets, lead the industry development, and share entrepreneurial achievements.	3 Years

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	01 Raw Material	2	02 Printing Line	3	03 Compound Line
4	04 Solidify Line	5	05 Splitting Line	6	06 Pouch Line
7		8		9	N/A
	07 Packing Line		08 Warehouse		N/A

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Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- National industrial product production license

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



Certification & Photos -- Import And Export Registration



Certification & Photos -- National industrial product production license

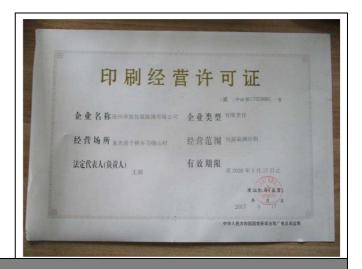
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PatentPhotos

ratemiriotos	
Certification & PhotosN/A	Certification & PhotosN/A
N/A	N/A
Product Certification Photos	
Certification & PhotosN/A	Certification & PhotosN/A
N/A	N/A
Quality Management System Certification Photos	
Certification & PhotosN/A	Certification & PhotosN/A
N/A	N/A
TrademarkPhotos	
Certification & PhotosTrademark Registration Certificate	Certification & PhotosN/A

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N/A

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Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Product Sample-Vacuum Bag

Office Building



Workshop



Product Sample-High Temperature Cooking Bag

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Product Sample-Rice Brick Bag



Product Sample-Custom Printing Bag





Product Sample-Aluminum Foil Bag



Product Sample-N/A

N/A

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Section 13: Competitive Advantages

13.1 Product Group Capacity										
13.1.1 Products Sold (Within12 Months)										
Products Name	Quantity	Revenue (USD)								
Vacuum Bag	Confidentia	I	Confidential							
High Temperature Cooking Bag	Confidentia	Confidential								
Rice Brick Bag	Confidentia	l Confidential								
Aluminum Foil Bag	Confidentia	I	Confidential							
Custom Printing Bag	Confidentia	I	Confidential							
13.1.2 Suppliers Cooperated Wit	h (Within12 Months)									
No. of cooperation suppliers (total)		6								
No. of suppliers (which cooperated	l over 2 times)	6								
No. of provinces which cooperation	n suppliers belong to	1								
Would the company like to provide	design solution	☐ Yes								
service for integration project?		⊠ No								
If yes, theseprojects include		N/A								
13.1.2 Suppliers Cooperated With (Within12 Mor No. of cooperation suppliers (total) No. of suppliers (which cooperated over 2 times) No. of provinces which cooperation suppliers belon Would the company like to provide design solution service for integration project? If yes, theseprojects include Would the company like to provide a total solution for purchasing?		☐ Yes								
purchasing?		☐ Part,								
		⊠ No								
If yes, please describe it		N/A								
13.1.3 Real Case Description:										
Customer Name		Confidential								
Customer Country		Confidential								

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Customer Region		Confidential			
Products Category		Confidential			
Order Value (USD)		Confidential			
Order Processing Process		Confidential			
Customer's Feedback		Confidential			
13.2Real Case for Lower MOQ &	Lead Time				
Products Name	MOQ (Within 12	? Months)	Lead Time		
Vacuum Bag	Confider	tial	10 Days		
High Temperature Cooking Bag	Confider	tial	10 Days		
Rice Brick Bag	Confider	tial	10 Days		
Aluminum Foil Bag	Confider	tial	10 Days		
Custom Printing Bag	Confider	tial	10 Days		
MOQ (In the last 12months)	□10 以下				
	□10-20				
	□20-50				
	□50-100				
	□100-300				
	⊠300 以上				
13.3 Real Case for Large Contrac	t& Lead Time				
Products Name	Order (Within 12	2 Months)	Lead Time		
Vacuum Bag	Confider	tial	20 Days		
High Temperature Cooking Bag	Confider	tial	20 Days		
Rice Brick Bag	Confider	tial	20 Days		
Aluminum Foil Bag	Confider	tial	1 Month		

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Custom Printing Bag	Confidential	20 Days
13.4 After-sales service capacity		
Does the company accept small order?	☐ Yes	
	No No	

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⁻⁻ End of Report --