

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Sunshine Nonwoven Fabric Co., Ltd. Jinjiang**

**晋江市万华无纺布实业有限公司**

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	Office: Room A 2406, Wanda Plaza, Baozhou Road, Quanzhou City, Fujian Province, China Factory: Shixia Industry Area, Longhu Town, Jinjiang City, Quanzhou City, Fujian Province, China
City / Country:	Quanzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	nonwovenfactory
Gold Supplier Company Name:	Sunshine Nonwoven Fabric Co., Ltd. Jinjiang
Contact Person:	Mr. Xiaoming Wang
Phone Number:	0086-18965655735
Fax Number:	0086-595-28020304
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Website Address (URL):	<a href="http://nonwovenfactory.en.alibaba.com">http://nonwovenfactory.en.alibaba.com</a>

*Service Provided by Bureau Veritas Certification*

*Report No.: 10244435\_P+T*





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Date of Assessment:	28/Apr./2015	Report Date:	28/Apr./2015
Assessor's Name:	Jerry He	Validity Period:	29/Apr./2015 -- 28/Apr./2016
Reviewed By:	Wallis Chen	Online Verification:	www.bv-certification.com.cn

**Important Notes:**

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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:	350500400031465
Year Established:	15/Jun./2003	Validity Period:	15/Jun./2003 -- 14/Jun./2053
Registered Address:	Shixia Industry Area, Longhu Town, Jinjiang City, Quanzhou City, Fujian Province, China		
Company Address:	Office: Room A 2406, Wanda Plaza, Baozhou Road, Quanzhou City, Fujian Province, China Factory: Shixia Industry Area, Longhu Town, Jinjiang City, Quanzhou City, Fujian Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Industrial & Commercial Bureau Branch
Registered Capital:	HKD 55,880,000.00		
Corporate Representative:	Mr. Zhengnuo Wen		
Industry:			
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input 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:	PP Spunbond Non Woven Fabric		
<b>1.2 Company Building Information</b>			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: 13,285 m <sup>2</sup>			
Number of Building(s) : 5			
Office Size: 500 m <sup>2</sup>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<div><div>GM</div><div><div>Manufacture Dept.</div><div>Finance Dept.</div><div>HR Dept.</div><div>Sales Dept.</div></div></div>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Manufacture Dept.	73	0	73	
Finance Dept.	4	0	4	
HR Dept.	3	0	3	
Sales Dept.	25	0	25	
Total Number:	106	0	106	
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 20 foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Spanish	Yes	Yes
11-20 Years	0	N/A	N/A	N/A
6-10 Years	2	N/A	N/A	N/A
2-5 Years	3	N/A	N/A	N/A
Less than 2 years	11	N/A	N/A	N/A

Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	3500749068293
Total Revenue (Previous Year):	USD 21,216,000
Total Export Revenue (Previous Year):	USD 13,302,432
Estimated Export Revenue (Current Year):	USD 15,000,000
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 checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	10 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	PP Spunbond Non Woven Fabric	3,627,936	17.10
South America	PP Spunbond Non Woven Fabric	4,837,248	22.80
Eastern Europe	PP Spunbond Non Woven Fabric	360,672	1.70
Southeast Asia	N/A	0	0
Africa	PP Spunbond Non Woven Fabric	721,344	3.40
Oceania	N/A	0	0
Mid East	PP Spunbond Non Woven Fabric	487,968	2.30
Eastern Asia	N/A	0	0
Western Europe	PP Spunbond Non Woven Fabric	3,267,264	15.40
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	PP Spunbond Non Woven Fabric	7,913,568	37.30
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
PP Spunbond Non Woven Fabric: 12,132 Tons				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
PP Spunbond Non Woven Fabric		1,400 Tons Per Month		12,132 Tons
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Non Woven Fabric Making Machine	XK3190-A	10	5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Electronic Strength Tester	Y6062	1	4	Acceptable
Color Tester	T80	1	4	Acceptable
Electronic Scale	FEJ-HD	10	4	Acceptable
5.5 Subcontractors				
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
ISO9001:2008	Beijing Eastallreach Certification Center/CNAS	11414Q20995R0 M	Non-woven Fabric Manufacturing	20/Jun./2014 -- 19/Jun./2017
<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. Gang Dai -- Manufacture Dept. Supervisor		
6.3.4	How many QA/QC inspectors in total?	3		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	2	64	3	
<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 more than 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 checked="" type="checkbox"/> No, only the production date can be traced <input 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 checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input 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 checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	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
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 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 _____ 0 _____ 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	0		6-10 Years	0
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/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	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 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 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	
<b>8.2 R&amp;D Real Case Description</b>		
Customer's Name	N/A	
Customer's Location	N/A	
Customer's Industry:	N/A	
Order's Requirement Description:	N/A	
<b>8.3 Design Process</b>		
<b>Process 1</b>	<b>Process 2</b>	<b>Process 3</b>



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






## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	To increase sales revenue up to USD 20,000,000.00 this year.	1 year
2	To develop and enlarge the new market.	2-3 years



## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Non Woven Fabric Making		Final Product



## Section 11: Certification & Photos

### Certification & Photos

#### Certification & Photos -- Business License (Original)



#### Certification & Photos -- Organization Code Certificate



#### Certification & Photos -- Tax Registration Certificate



#### Certification & Photos -- Permit for Opening Bank Account



#### Certification & Photos -- Custom Clearance Registration Form



#### Certification & Photos -- Import and Export Enterprise Registration



### Quality Management System Certification Photos

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### Certification & Photos -- ISO9001:2008



N/A

N/A

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## Section 12: Company and Product Samples

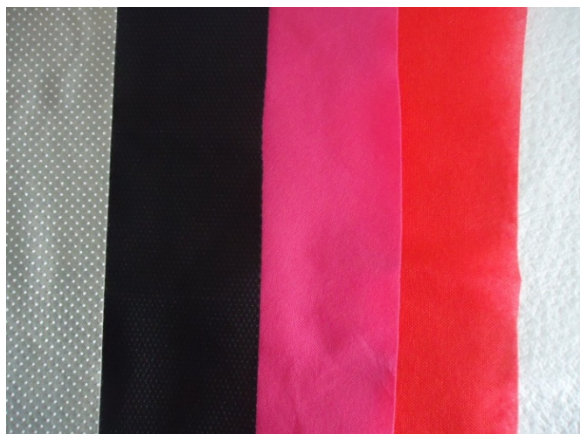
Company and Product Samples	
<b>Company Gate</b>	<b>Office</b>
	
<b>Workshop</b>	<b>Workshop</b>
	
<b>Product Sample</b>	<b>Product Sample</b>
	



Product Sample



Product Sample



Product Sample



Product Sample

Product Sample



Product Sample



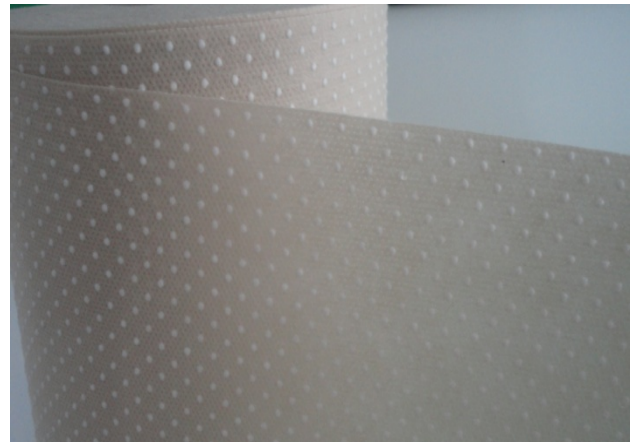
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



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## Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
PP Spunbond Non Woven Fabric	12,132 Tons	USD 21,216,000
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 type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No N/A	
If yes, please describe it	N/A	
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 & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
Non Woven Fabric	USD 50	1 Day
13.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Non Woven Fabric	USD 904,000	14 Days

-- End of Report --