

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Shenzhen Sresky Industry Co., Ltd.

深圳市旭日东方实业有限公司

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	1-2/F, Jingmei Building, Taiwan Industrial Park, Shiyan Town, Baoan District, Shenzhen City, Guangdong Province, China
City / Country:	Shenzhen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	solaraxy
Gold Supplier Company Name:	Shenzhen Sresky Industry Co., Ltd.
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Service Provided by SGS
Report No.: 17361993_P+T





Report Number:	17361993_P+T		
Date of Assessment:	04/Jan./2018	Report Date:	04/Jan./2018
Assessor's Name:	Peter Pan	Validity Period:	05/Jan./2018 -- 04/Jan./2019
Reviewed By:	Autumn Huang	Online Verification:	www.sgs.com/ecv

Important Notes:

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Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	91440300760450477Y
Year Established:	16/Mar./2004	Validity Period:	16/Mar./2004 -- 01/Jan./5000
Export Experience:	13	Industry Experience:	13
Registered Address:	1-2/F, Jingmei Building, Taiwan Industrial Village, Shiyan Street, Baoan District, Shenzhen City, Guangdong Province, China		
Company Address:	1-2/F, Jingmei Building, Taiwan Industrial Park, Shiyan Town, Baoan District, Shenzhen City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision Administration of Shenzhen Municipality
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Ms. Lanxiu Jiang		
Industry:	Lights & Lighting		
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:	Solar Light		
1.2 Company Building Information			
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: _____ 13,000 _____ m ²			
Number of Building(s) : _____ 3 _____			
Office Size: _____ 1,000 _____ m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] ViceGM --- Production[Production Dept.] ViceGM --- Quality[Quality Dept.] ViceGM --- PMC[PMC Dept.] ViceGM --- Engineering[Engineering Dept.] ViceGM --- RnD[R&D Dept.] ViceGM --- Finance[Finance Dept.] ViceGM --- Sales[Sales Dept.] ViceGM --- Admin[Admin. Dept.] ViceGM --- Purchase[Purchase Dept.] ViceGM --- Planning[Planning Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
Production Dept.	95	0	95	
Quality Dept.	24	0	24	
PMC Dept.	11	0	11	
Engineering Dept.	5	0	5	
R&D Dept.	24	0	24	
Finance Dept.	6	0	6	
Sales Dept.	34	0	34	
Admin. Dept.	14	0	14	
Purchase Dept.	5	0	5	
Planning Dept.	12	0	12	
Total Number:	232	0	232	
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 28 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	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	3	N/A	N/A	N/A
2-5 Years	13	N/A	N/A	N/A
Less than 2 years	12	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.:	03072711
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:	Shenzhen 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 checked="" 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
Solar Light	30 Days
Average Sampling Time	
Product Category	Lead Time
Solar Light	7 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Solar Light	7 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	Solar Light	Confidential	20.00
South America	Solar Light	Confidential	10.00
Eastern Europe	N/A	0	0
Southeast Asia	Solar Light	Confidential	10.00
Africa	Solar Light	Confidential	15.00
Oceania	Solar Light	Confidential	7.00
Mid East	Solar Light	Confidential	15.00
Eastern Asia	Solar Light	Confidential	12.00
Western Europe	Solar Light	Confidential	4.00
Central America	N/A	0	0
Northern Europe	Solar Light	Confidential	7.00
Southern Europe	N/A	0	0
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				
5.1 Annual Production Capacity (Previous Year)				
Solar Light: 240,000 Pcs				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Solar Light	24,000 Pcs / Month	240,000 Pcs		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Automatic Welding Machine	N/A	1	3	Acceptable
Shrinking Packaging Machine	N/A	1	3	Acceptable
Automatic Battery Testing Machine	N/A	1	3	Acceptable
Laser Making Machine	N/A	1	2	Acceptable
Solar Panel Tester	N/A	2	3	Acceptable
Welding Machine	N/A	6	3	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Salt Spray Tester	N/A	1	2	Acceptable
Programmable Temp. and Humi. Chamber	N/A	2	2	Acceptable
Integrating Sphere	EVERFINE	1	2	Acceptable
Battery Test System	N/A	2	2	Acceptable
DC Electronic Load	M9712	6	2	Acceptable
Multiplex Temperature Tester	JINKO	1	2	Acceptable
Automatic Detection and Chemical Equipment for Lithium Batteries	BK-3512L/3	2	2	Acceptable
Wire Bending Tester	LX-817	1	2	Acceptable
Oscilloscope	GA1102CAL	8	2	Acceptable
LCR Meter	LCR-816	1	2	Acceptable
5.5 Subcontractors(N/A)				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



Section 6: Quality Assurance

Quality Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2015	Certification International (China) Co., Ltd.	CI/137989Q	R&D, production and sales of solar energy LED products	08/Feb./2017--07/Feb./2020
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
CE	LCS	LCS170815055B E	Solar Light	23/Aug./2017 -- 31/Dec./2049
RoHS	LCS	LCS170815020C R	Solar Light	25/Aug./2017 -- 31/Dec./2049
6.2 Testing Report(N/A)				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.3 Quality Control Management				
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?	GM -- Mr. Chun Ye		
6.3.4	How many QA/QC inspectors in total?	24		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	5	90	24	
6.3.5 Average Guarantee Time				
Product Category	Guarantee Time			
Solar Light	2 Years			
6.3.6 The Longest Guarantee Time				
Product Category	Guarantee Time			
Solar Light	2 Years			



6.4 Supplier Management		
Item	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input 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 checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	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
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" 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 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 checked="" 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 type="checkbox"/> No
6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" 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 type="checkbox"/> No
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input checked="" 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 type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input 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 checked="" 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 type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" 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 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 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
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				
8.1 Current Situation				
There is/are _____ 24 _____ 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	8		11-20 Years	0
Junior College	14		6-10 Years	2
Technical School	2		2-5 Years	16
High School	0		Less than 2 years	6
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
ZL 2017 2 0270556.1	Solar European Light	The patent for utility model	20/Mar./2017 -- 19/Mar./2027	
ZL 2016 2 0878971.0	A Kind of Solar Light	The patent for utility model	12/Aug.2016 -- 11/Aug./2026	
ZL 2016 3 0654838.2	Solar Street Light	Appearance design	29/Dec./2016-- 28/Dec./2026	
ZL 2016 3 0654931.3	Solar Street Light	Appearance design	29/Dec./2016-- 28/Dec./2026	
ZL 2016 3 0654823.6	Solar Street Light	Appearance design	29/Dec./2016-- 28/Dec./2026	
ZL 2016 3 0654825.5	Solar Street Light	Appearance design	29/Dec./2016-- 28/Dec./2026	
Brand Situation				
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
12973555	Refer to the Photo	Category 11	14/Jan./2015 -- 13/Jan./2025	Photo in Section 11 (Trademark Photos)
10768158	Refer to the Photo	Category 11	28/Jul./2013 -- 27/Jul./2023	Photo in Section 11 (Trademark Photos)
5,16,120	Refer to the Photo	Category 11	21/Mar./2017 -- 20/Mar./2027	Photo in Section 11 (Trademark Photos)



20803648	Refer to the Photo	Category 11	21/Sep./2017-- 20/Sep./2027	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Solar Light		3 Months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Solar Light		3 Months		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please list all key equipment used:		Integrating Sphere, Programmable Temp. and Humi. Chamber, Salt Spray Tester, DC Electronic Load, Oscilloscope		
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, Pro/E, SolidWrks, CorelDraw		
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 checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No		
Have the designed products been internal verified or validated?		<input checked="" 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		
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 checked="" 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		



Does the company has qualification requirements for designers?	<input checked="" 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
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

8.2 R&D Real Case Description

Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential

8.3 Design Process

Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential

8.4 Design Devices

Integrating Sphere	Programmable Temp. and Humi. Chamber	Salt Spray Tester
		
DC Electronic Load	Oscilloscope	N/A
		N/A



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to expand overseas market	Year 2018



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Materials	2	 IQC Inspecting	3	 Assembly
4	 Aging Testing	5	 Function Testing	6	 Appearance Inspecting
7	 Packaging	8	 Finished Products	9	N/A N/A

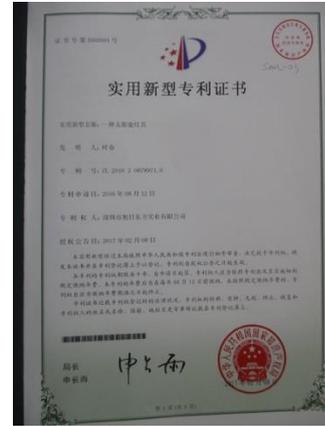


Patent Photos

Certification & Photos -- The patent for utility model



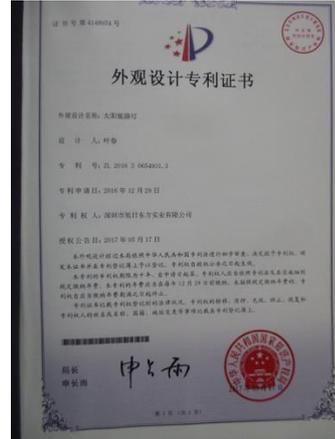
Certification & Photos -- The patent for utility model



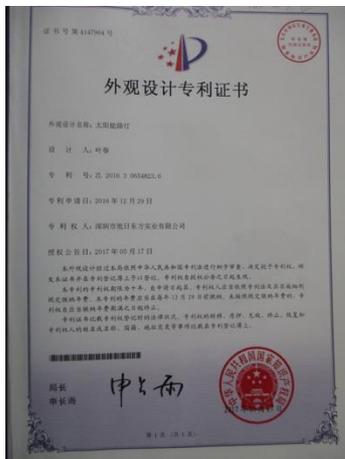
Certification & Photos -- Appearance design



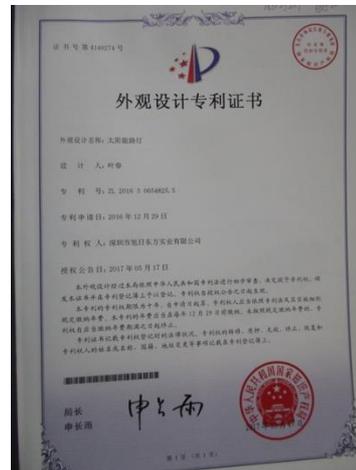
Certification & Photos -- Appearance design



Certification & Photos -- Appearance design



Certification & Photos -- Appearance design





Product Certification Photos

Certification & Photos -- CE



Certification & Photos -- RoHS



Quality Management System Certification Photos

Certification & Photos -- ISO 9001:2015



N/A

N/A

Trademark Photos

Certification & Photos -- Trademark



Certification & Photos -- Trademark





Certification & Photos -- Trademark



Certification & Photos -- Trademark





Section 12: Company and Product Samples

Company and Product Samples	
Company Gate 	Office 
Workshop 	Workshop 
Raw Materials Warehouse 	Finished Products Warehouse 



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)		
Solar Light	240,000 Pcs	Confidential		
13.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)	105			
No. of suppliers (which cooperated over 2 times)	103			
No. of provinces which cooperation suppliers belong to	1(Guangdong)			
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	Product Design			
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No			
If yes, please describe it	N/A			
13.1.3 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			
13.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)	Lead Time		
Solar Light	10 Pcs	5 Days		
13.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)	Lead Time		
Solar Light	12,000 Pcs	45 Days		
13.4 Overseas After Sales Service Capacity				
13.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
13.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description
Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A



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Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A
13.4.3 Average response time	24 Hours			
13.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --