

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Rui Li Textiles Co., Ltd.

张家港瑞丽纺织有限公司

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
Company Address	1-906B, Guotai Modern Building, Renmin Road, Zhangjiagang City, Jiangsu Province, China
City / Country:	Zhangjiagang, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnjsmhint
Gold Supplier Company Name:	Rui Li Textiles Co., Ltd.
Contact Person:	Mr. Bin Wang
Phone Number:	0086-512-58979025
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Service provided by TÜV Rheinland Certification

Report No.: 4881844_T



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Date of Assessment:	27/Jul./2012	Report Date:	27/Jul./2012
Assessed By:	Xiaobin Huang	Validity Period:	28/Jul./2012 -- 27/Jul./2013
Reviewed By:	Mei Guo	Online Verification:	http://assessed-suppliers.chn.tuv.com

Important Notes:

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Contents

Section 1: Company Overview	4
1.1 Legal Validity	4
1.2 Company Building Information	4
Section 2: Human Resources	5
2.1 Company Chart	5
2.2 Employee Headcount	5
2.3 Management	5
Section 3: Current Export Situation	6
Section 4: Export Business Capacity	7
4.1 Market Distribution (Previous 12 month)	7
4.2 Main Clients	7
Section 5: Quality Assurance	8
5.1 Quality Management System Certification	8
5.2 Product Certification	8
Section 6: R & D Capacity	10
6.1 Current Situation	10
Section 7: Company Development / Expansion Plans	11
Section 8: Certification & Photos	11
Section 9: Company and Product Samples	12



Section 1: Company Overview

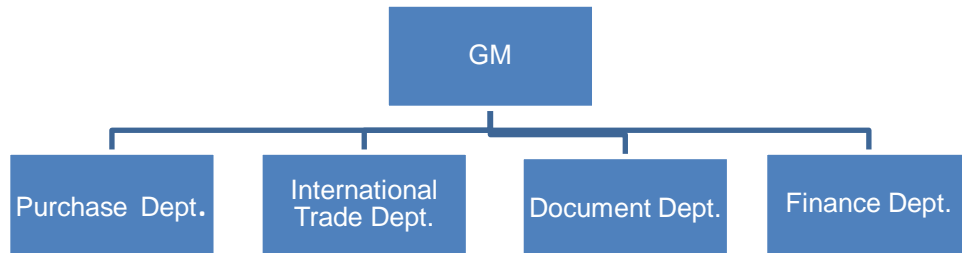
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	320582000087837
Year Established:	11/Jan./2006	Validity Period:	11/Jan./2006 -- 10/Jan./2016
Registered Address:	No. 87, Donghuan Road, Yangshe Town, Zhangjiagang City, Jiangsu Province, China		
Company Address	1-906B, Guotai Modern Building, Renmin Road, Zhangjiagang City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Suzhou Industrial & Commercial Bureau Zhangjiagang Branch
Registered Capital:	RMB500,000.00		
Corporate Representative:	Mr. Bin Wang		
Industry:	General Trade		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined		
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:	Plush, Knitted Fabric, Coral Fleece, Fake Fur		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: 145 m ²			
Office Size: 145 m ²			



Section 2: Human Resources

Section 2: Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Purchase Dept.	2	0	2
International Trade Dept.	2	0	2
Document Dept.	2	0	2
Finance Dept.	0	1	1
Total Number:	7	1	8

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Bin Wang	GM	Junior college graduate	6.5
Purchase Dept.	Mr. Feng Xu	Supervisor	Junior college graduate	6.5
International Trade Dept.	Mr. Rujun Yang	Supervisor	Junior college graduate	3
Document Dept.	Ms. Lili Qin	Supervisor	Junior college graduate	6.5
Finance Dept.	Mr. Kouzhong Zhou	Supervisor	Junior college graduate	6.5



Section 3: Current Export Situation

Current Export Situation

There are 2 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	2	N/A	N/A	N/A
Less than 2 years	0	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.:	00517270
Total revenue (Previous year):	USD1,850,000
Total export revenue (Previous year):	USD1,850,000
Estimated export revenue (Current year):	USD2,000,000
Trade agents employed overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port:	Shanghai
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"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker
Average lead time from Product Order confirmation to production delivery (products exiting the factory):	20 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 month)			
Market	Main Product(s)	Revenue(USD)	Total Revenue (%)
North America	N/A	0	0
South America	N/A	0	0
Eastern Europe	Plush, Knitted Fabric, Coral Fleece, Fake Fur	600,000	32.43
Southeast Asia	Plush, Knitted Fabric, Coral Fleece, Fake Fur	850,000	45.95
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Plush, Knitted Fabric, Coral Fleece, Fake Fur	400,000	21.62
Eastern Asia	N/A	0	0
Western Europe	N/A	0	0
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	N/A	0	0
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Quality Assurance

Quality Management System and Product Certification				
5.1 Quality Management System Certification				
Certification	Certified By	Certificate Number	Business Scope	Expiry Date
N/A	N/A	N/A	N/A	N/A
5.2 Product Certification				
Certification	Certified By	Certificate Number	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No		
5.3.4	Does the company keep its Supplier Assessment Report?	<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		
5.3.5	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 checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No		
5.3.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input checked="" 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		
5.4 After Sales Service				



Item	Content	Observations /Comments
5.4.1	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 checked="" type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
5.4.2	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 checked="" type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 6: R & D Capacity

R & D Capacity				
6.1 Current Situation				
There is 0 R & D Engineer 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
List of successful project(s) (Example: Patented products):				
		N/A		
Does the company have its own brand?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please specify:		N/A		
Does the company provide ODM service for others?		<input type="checkbox"/> Yes <input checked="" 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		



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans

Item	Company Development Action	Timeframe
1	The organization is going to invest one office room.	12 Months

Section 8: Certification & Photos

Certification

Certification & Photos -- Business License (Original)



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



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Permit for Opening Bank Account

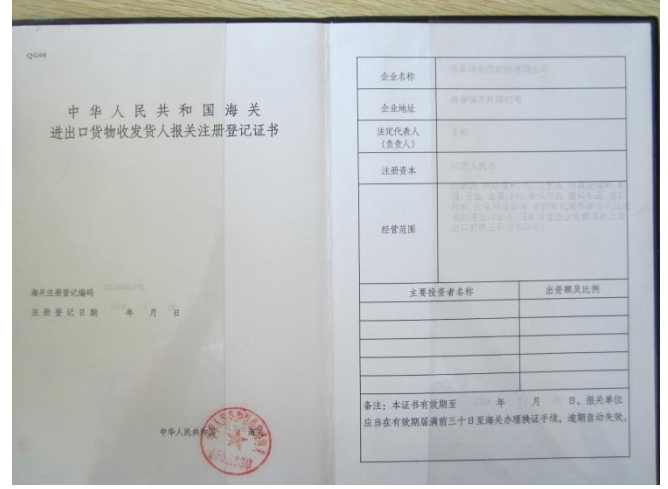




Certification & Photos -- Organization Code Certificate



Certification & Photos -- Custom Clearance Registration Form



Section 9: Company and Product Samples

Company and Product Samples

Company Gate



Product Sample

Office



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



-- End of Report --

Report No:	4881844_T	Report date:	27/Jul./2012	Assessed By	Xiaobin Huang
CONFIDENTIAL		All Rights Reserved			Page No: 15 of 15