

## SOS SUPPLIER REPORT

**COMPANY:** [REDACTED] **INDUSTRY CO.,LTD.**

**DATE: 09/09/2022**

**OVERALL RESULT: REGULAR**

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## 1. SUPPLIER / EXPORTER / MANUFACTURER AND BENEFICIARY INFO



Audit Type	SOS Supplier On-site Survey
Mission Subject	■■■■■■■■■■ INDUSTRY CO.,LTD
Buyer	■■■■■■■■■■
Supplier	■■■■■■■■■■ INDUSTRY CO.,LTD
Supplier Contact	Olivia Chen
Ref. #	CHRE0539/DPIQA43
Audit location	China, Guangdong, Foshan
Auditor(s)	Mike-Lubo Wang
Managed by	Jessica Jiang

Supplier cooperation during the Audit	<b>REGULAR</b>	Date	2022-09-08
Supplier Quality organization	<b>REGULAR</b>	Start Time	2022-09-09 9:30:14
Auditor's general opinion of Supplier	<b>REGULAR</b>	Overtime	NO

### GENERAL NOTES:

1. SUPPLIER, EXPORTER are all ■■■■■■■■■■ Industry Co.,Ltd/ ■■■■■■■■■■, which was registered at Room ■■■■■■■■■■, 10th Floor, Building 22, ■■■■■■■■■■ Industrial City (■■■■■■■■■■), No. ■■■■■■■■■■, ■■■■■■■■■■ Road, ■■■■■■■■■■ Street, Shunde, Foshan, Guangdong / ■■■■■■■■■■ (三期) ■■■■■■■■■■, and operated at Area C, ■■■■■■■■■■, No. X, ■■■■■■■■■■, Longchong, Huanglong Village, Beijiao Town, Shunde District, Foshan City, Guangdong Province/ ■■■■■■■■■■.

2. BENEFICIARY is ■■■■■■■■■■ INDUSTRY LIMITED/ ■■■■■■■■■■, which was located at Room X, XX / X, ■■■■■■■■■■, TSUEN WAN, New Territories Hongkong/香港新界荃灣西樓角路1-17號新領域廣場13樓3室.

3. Manufacturer is ■■■■■■■■■■ Co.,Ltd/ ■■■■■■■■■■, which was located at Area C, ■■■■■■■■■■, No. 8, ■■■■■■■■■■, Longchong, Huanglong Village, Beijiao Town, Shunde District, Foshan City, Guangdong Province/ ■■■■■■■■■■, and we did the audit at Manufacturer's place.

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## COMMERCIAL RELATIONSHIP MATRIX

Company Role	Company Name(English / Chinese)	Legal Representatives Name & ID	Onsite Survey?	Legal Registration Check?
SUPPLIER	██████████ INDUSTRY CO.,LTD/██████████	Huang Jing/黄婧 ██████████09213522	<b>NO</b>	<b>YES</b>
\$ BENEFICIARY	██████████ INDUSTRY LIMITED/██████████	Zhang Qingsong/张清松 ██████████08101213 and the factory did not provide a photo.	<b>NO</b>	<b>YES</b>
EXPORTER	██████████ Industry Co.,Ltd/██████████	Huang Jing/黄婧 ██████████09213522	<b>NO</b>	<b>YES</b>
MANUFACTURER	██████████ Co.,Ltd/██████████	He Wanhong/何万红 ██████████09246336	<b>YES</b>	<b>YES</b>

### Place where mission started



GEO location Lat: XX.XXXXXX, Long: XXX.XXXXXX

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This report only reflects the truth of quality in this lots goods, based on statistical sampling procedure. Inspection is performed to the best of our ability and skills but without responsibility on our part, nor does it evidence shipment nor release the supplier in any way of his responsibilities.

## Place where mission finished



GEO location Lat: XX.XXXXXX, Long: XXX.XXXXXX

## SUPPLIER CONTACT INFORMATION

Supplier Name(Eng)	[REDACTED] INDUSTRY CO.,LTD	Main Contact (English)	Olivia Chen
Supplier Name(Local Language)	YES ([REDACTED])	Main Contact (Local Language)	YES (陈楚彤)
Address	Area C, [REDACTED], No. X, [REDACTED], Longchong, Huanglong Village, Beijiao Town, Shunde District, Foshan City, Guangdong Province/[REDACTED]	Department	Sales
State/Province	Guangdong	Position	YES Sales manager
City	Foshan	Telephone Number	(86) 757-8858-0098
Country	China	Fax Number	(86) 757-8858-0098
Postal Code	528305	Mobile Number	13047057932
Webpage	http://www.XXXXXXXgroup.com	E-mail	olivia@XXXXXgroup.com
Telephone Number	13047057932	Skype	NA
Fax Number	(86) 757-8858-0098	QQ	1106349763
Tax ID	XXXXXXXXXXXX6830X	Wechat	Olivia-KW

## AUDIT LOCATION COMPANY INFORMATION

Company Name	[REDACTED]	Location	China, Guangdong, Foshan
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	██████████ Co.,Ltd/██████████
Address	Area C, ██████████, No. X, ██████████, Longchong, Huanglong Village, Beijiao Town, Shunde District, Foshan City, Guangdong Province/██████████ 8号C栋1楼C区

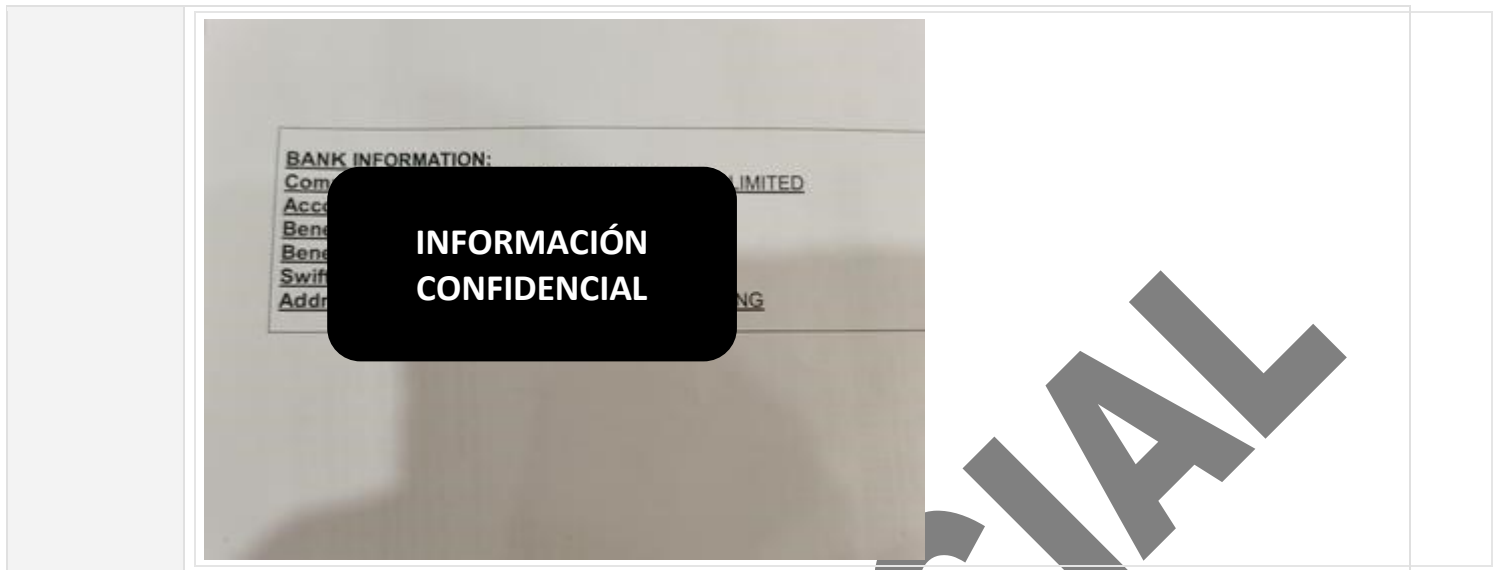
## SUPPLIER BASIC COMMERCIAL INFORMATION

Main Products	furniture	Main Industry	Furniture
Year Registered	2015-02-15	Years in Industry	More than 10 years
Business Type	Manufacturer	Company Certifications	Others
Total No. Employees	51-100 People	Main Market Type	Mid End
Main Markets	Western Europe	Main Customers/Brands	not provided
Annual Purchasing	US\$2.5 Million - US\$5 Million	Import Percentage	0%
Annual Sales	US\$5 Million - US\$10 Million	Export Percentage	91%-100%
Regular MOQ Ranges	5 sets	Production Lead Time	15 days Approx.
Sample Conditions	Paid Samples & Freight	Sample Lead-Time	15 days Approx.

## \$BENEFICIARY BASIC INFORMATION

Payment Terms Accepted	TT 30% down-payment, 70% balance against Export Documents
\$BENEFICIARY Name	██████████ INDUSTRY LIMITED/██████████
Bank Account Info	<b>YES</b> [Account Number:124-246166-838 Beneficiary bank:HSBC Hong Kong Beneficiary code: 004 Swift Code:HSBCHKHCHKH Address::1 QUEEN'S ROAD CENTRAL,HONGKONG]

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### MANUFACTURER BASIC INFORMATION

Business Model	Both OEM and Own Brand	MANUFACTURER Name	[REDACTED] Co.,Ltd/ [REDACTED]
Number of Workers	70 workers	Working Schedule (Days/Shifts/Hrs)	6 days / 1 Shift(s) / 9 Hours
Number of orders/month	5000pcs	Peak Season Dates	From September to December

### EXPORTER BASIC INFORMATION

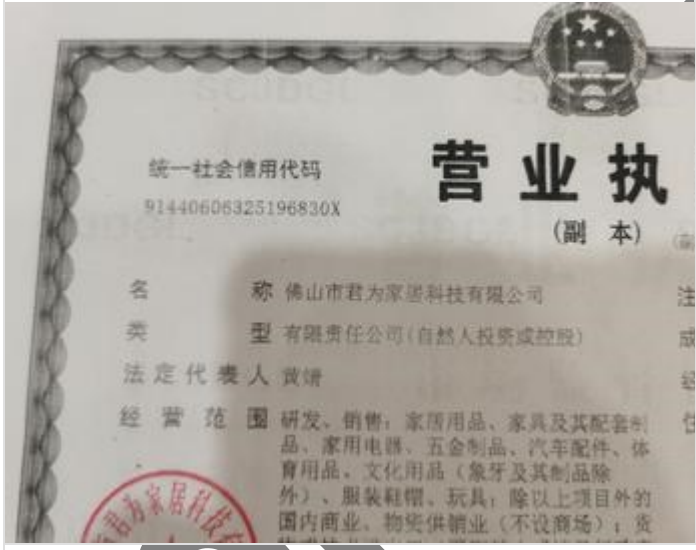
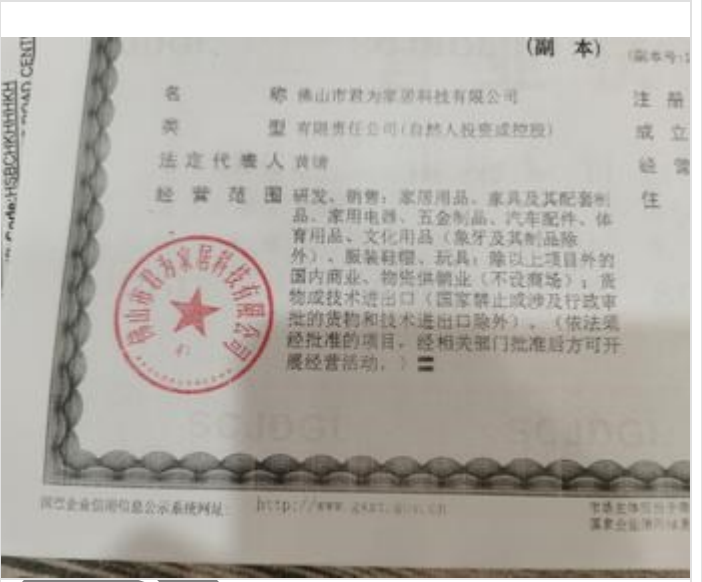
Export Mode	Own Export License	EXPORTER Name	[REDACTED] Industry Co.,Ltd/ [REDACTED]
Credit Information Situation	No abnormal situation	Customs Declaration Expiry Date	Long Term

### OFFICIAL AND QUALITY STANDARD CERTIFICATES

#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
1	[REDACTED] Industry Co.,Ltd/ [REDACTED]	Business License	XXXXXXXXXX5196830 X	2015-02-25	long term	Active	Scanned / Copy Document

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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
		营业执照	91440606325196830X				
		营业执照	91440606325196830X				



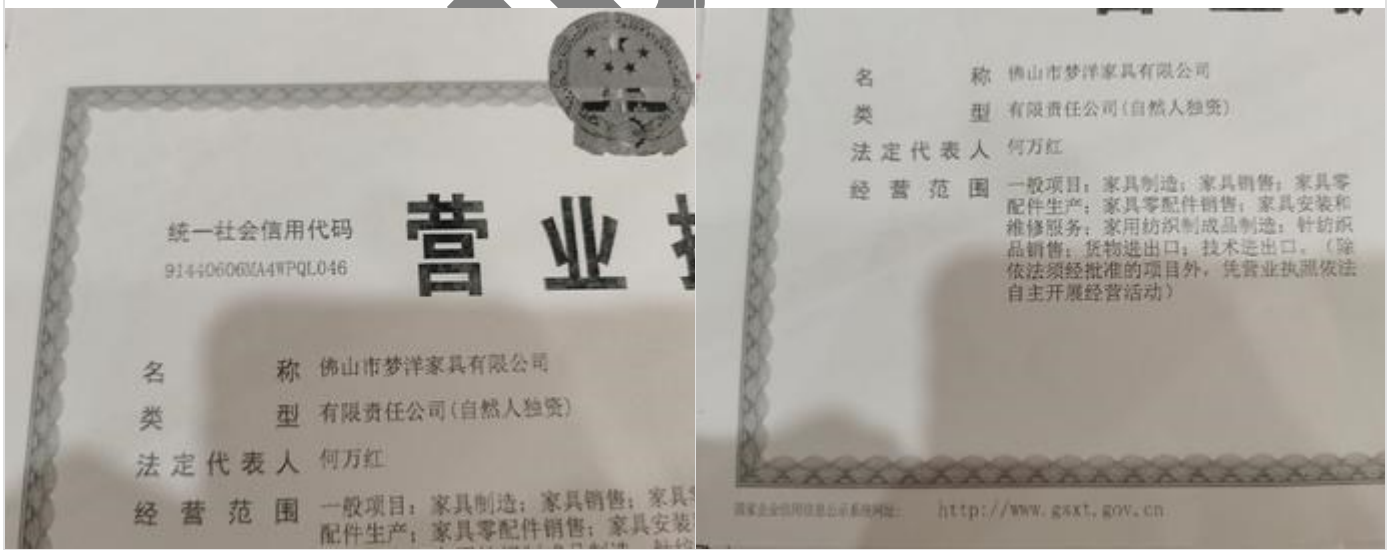
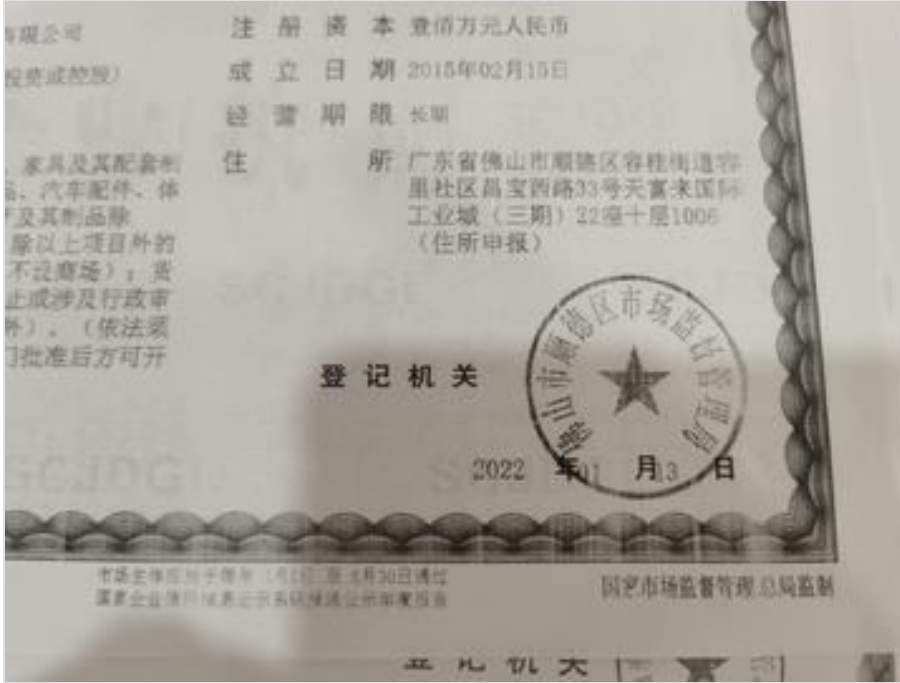
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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
2	[Redacted] Co.,Ltd/[Redacted]	Business License	XXXXXXXXXX4WPQL046	2017-06-20	long term	Active	Scanned / Copy Document



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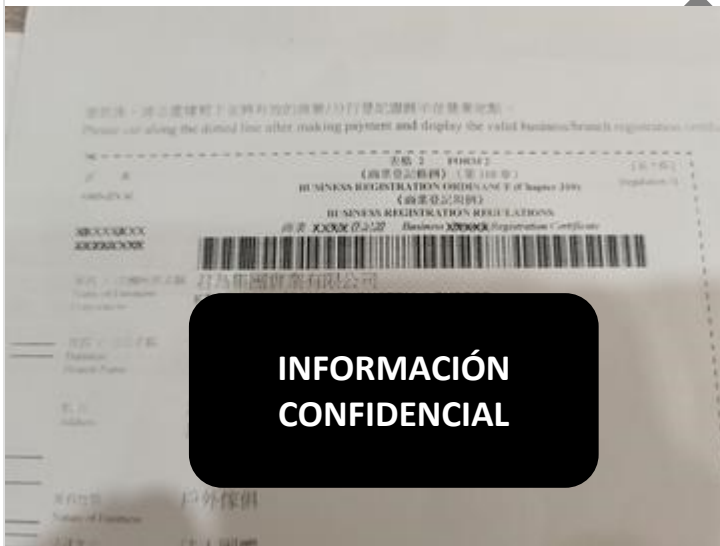
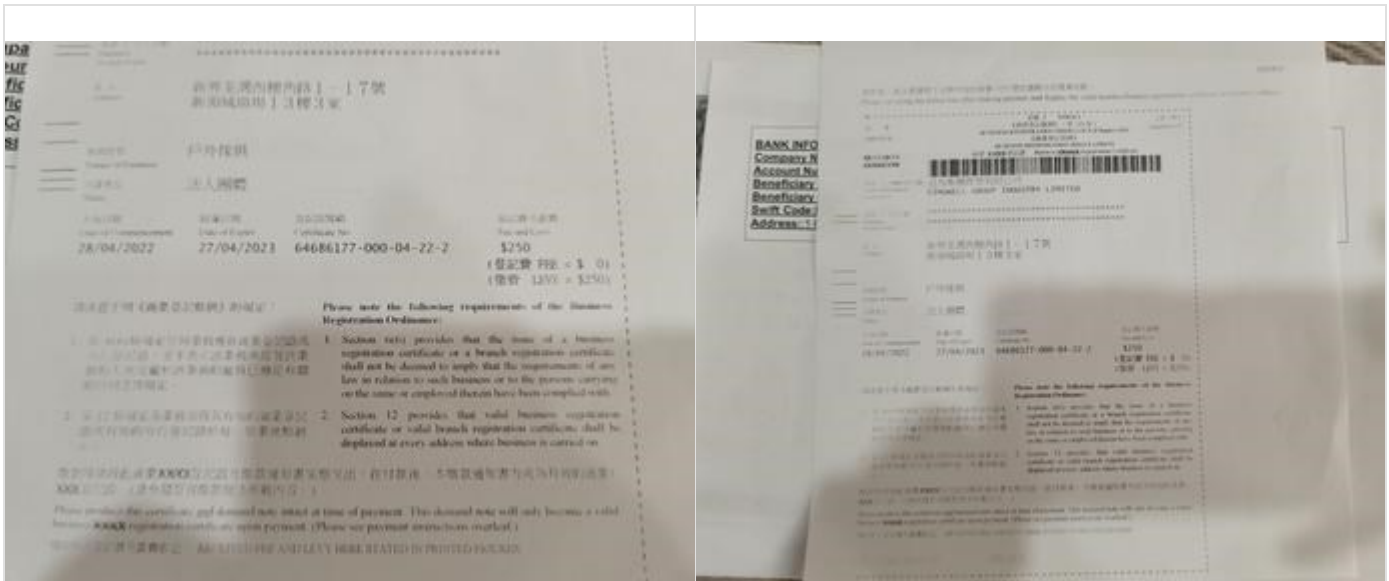


#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
3		Others	XXXXXXXXXX00-04-22-2	2022-04-28	2023/04/27	Active	Scanned / Copy Document

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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
4	[Redacted] Industry Co.,Ltd/[Redacted]	Others	4422964301	2018-01-24	long term	Active	Scanned / Copy Document



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#	Certificate/License Name	Certificate/License Type	Number	Last Certificate Date	Expiration Date	Status	Confirmation mode
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## LEGAL REGISTRATION CHECK

The following legal registration info is taken from government official databases. This info corresponds **ONLY** to the Company executing the commercial contract with Buyer, OR the Manufacturer.

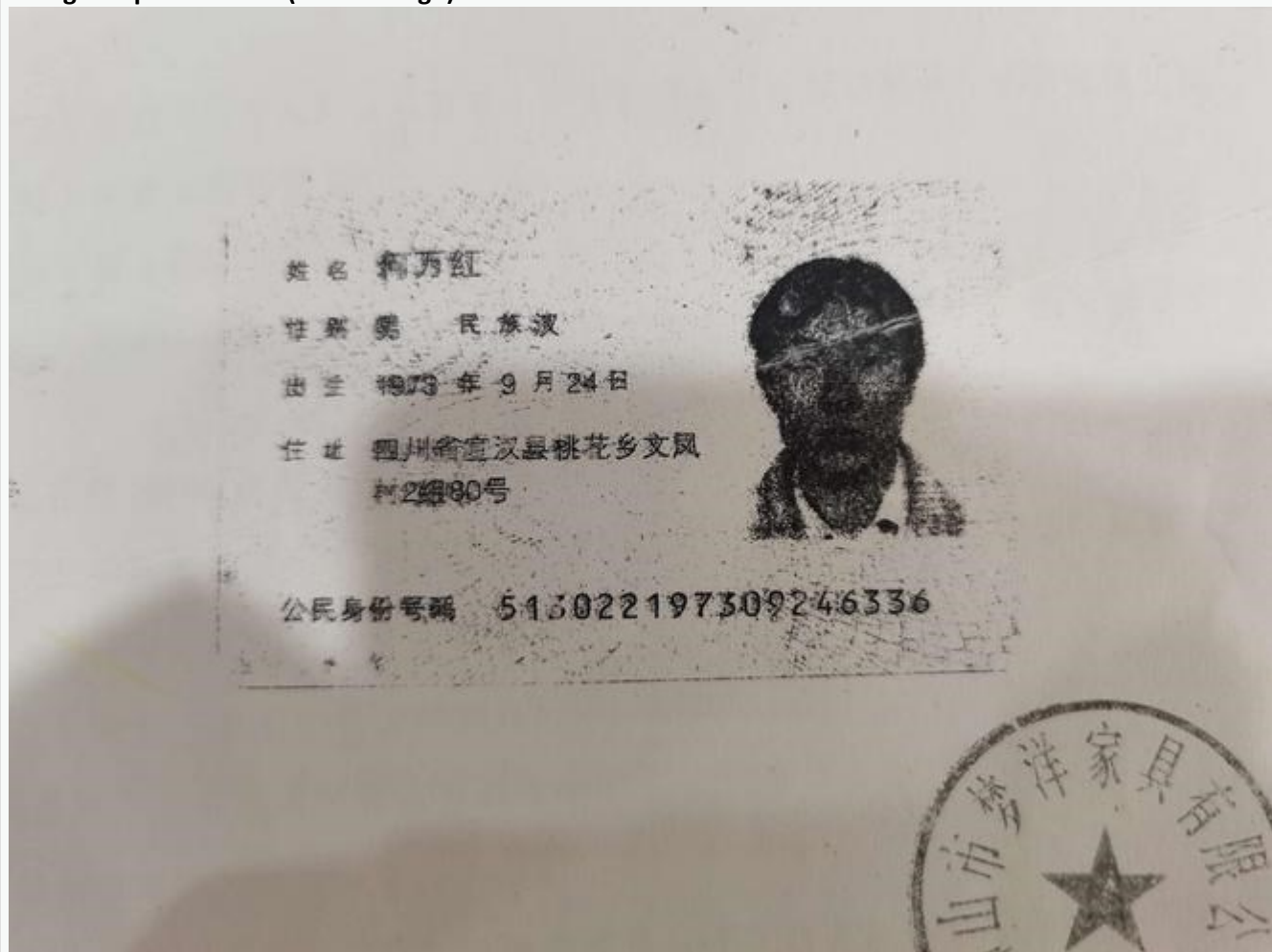
Legal Registration for	MANUFACTURER		
Company Registered Name (English / Chinese)	[Redacted] Co.,Ltd/ [Redacted]	Business License Type	Manufacturer
Business Industry Categories	General projects: Furniture manufacturing; Furniture sales; Furniture spare parts production; Sales of furniture parts; Furniture installation and maintenance services; Household textile manufactured goods manufacturing; Sales of knitted textiles; Import and export of goods; Technology import and export. (Except for projects subject to approval according to law, independently carry out business activities according to law with the business license)		
Registered Location (address) (English / Chinese)	Area C, [Redacted], No. X, [Redacted], Longchong, Huanglong Village, Beijiao Town, Shunde District, Foshan City, Guangdong Province/ [Redacted]	Entity Type	Limited liability company (wholly owned by natural person)

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	8号C栋1楼C区		
Business License Registration #	XXXXXXXXXX4WPQL046	Legal Representative	He Wanhong/何万红
Year Established	2017-06-20	Government Confirmation Date	2022-07-29
Investment	RMB:500,000.	Stock Market Value	NA
Registered at (English / Chinese)	Foshan Shunde District Market Supervision Administration/佛山市顺德区市场监督管理局	Organization Code	XXXXXXXXXX4WPQL046

## 2. COMPANY LEGAL REGISTRATION ONLINE CHECK

### 8. Legal Representative (Name & Sign)

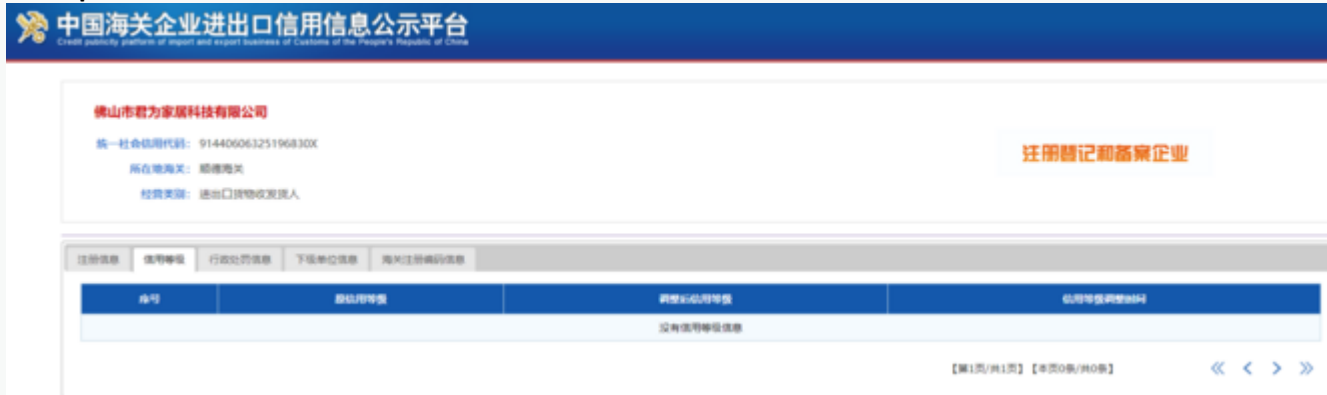


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### 8. Legal Representative (Name & Sign)



### 16. Export License Class



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17. SLR online check done to the Supplier



**国家企业信用信息公示系统**  
National Enterprise Credit Information Publicity System

企业信用信息 | 经营异常名录 | 严重违法失信名单

请输入企业名称、统一社会信用代码或注册号

**佛山市君为家居科技有限公司** 在营 (开业) 企业

发送报告  
信息分享  
信息打印

**INFORMACIÓN CONFIDENCIAL**

基础信息 | 行政许可信息 | 行政处罚信息 | 列入经营异常名录信息 | 列入严重违法失信名单 (黑名单) 信息 | 公告信息

**营业执照信息**

- 统一社会信用代码: [Redacted]
- 注册号: [Redacted]
- 类型: 有限公司
- 注册资本: [Redacted]
- 营业期限自: [Redacted]
- 登记机关: [Redacted]
- 住所: 广东省佛山市顺德区容桂街道容里社区昌宝西路33号天富国际工业城 (三期) 22座十层1006 (住所申报)
- 经营范围: 研发、销售: 家居用品、家具及其配套制品、家用电器、五金制品、汽车配件、体育用品、文化用品 (象牙及其制品除外)、服装鞋帽、玩具; 除以上项目外的国内商业、物资供销业 (不设商场); 货物或技术进出口 (国家禁止或涉及行政审批的货物和技术进出口除外)。 (依法须经批准的项目, 经相关部门批准后方可开展经营活动。) (依法须经批准的项目, 经相关部门批准后方可开展经营活动)

企业名称: 佛山市君为家居科技有限公司  
法定代表人: 黄靖  
成立日期: 2015年02月15日  
核准日期: 2022年01月13日  
营业期限至:  
登记状态: 在营 (开业) 企业

R&d, sales: household goods, furniture and its supporting products, household appliances, hardware products, auto parts, sporting goods, cultural goods (except ivory and its products), clothing, shoes and hats, toys; Domestic commercial and material supply and marketing industries other than the above items (without shopping malls); Import and export of goods or technologies (except those prohibited by the state or involving administrative examination and approval). (For projects that are subject to approval according to law, business activities can only be carried out after approval by relevant departments.) (Business activities shall be carried out only after the approval of relevant authorities for projects that are subject to approval according to law)

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### 18. SLR online check done to Beneficiary Company



網上查冊中心 **CR**  
ICRIS  
Cyber Search Centre

[查閱](#) ▾ | 
 [資料](#) ▾ | 
 [購物](#) ▾ | 
 [關於電子查冊服務](#) | 
 [登出](#)

歡迎! 系統時間: 2022年9月9日 15:55:22 GMT +0800

**查閱公司名稱**

你的查詢: 名稱起首 符合 '君為集團實業有限公司', 公司編號: = 2230380

公司編號:	2230380
公司名稱:	君為集團實業有限公司 LIMITED
公司類別:	
成立日期:	
公司現況:	
備註:	
清盤模式:	
已告解散日期 / 不再是獨立實體日期:	
押記登記冊:	
重要事項:	

**公司名稱紀錄**

名稱生效日期	使用名稱
2016年12月7日	君為集團實業有限公司 LIMITED
2015年4月28日	君為集團實業有限公司

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### 19. SLR online check done to Exporter Company



**中国海关企业进出口信用信息公示平台**  
Credit publicity platform of import and export business of Customs of the People's Republic of China

**佛山市君为家居科技有限公司**  
统一社会信用代码: 91440606325196830X  
所在地海关: 顺德海关  
经营范围: 进出口货物收发货人

**注册信息和备案企业**

名称	名称
统一社会信用代码	所在地海关
注册日期	顺德海关
企业中文名称	
工商注册地址	22座十层1006 (住所申报)
行政区划	经济区域
经营类别	一般经济区域
行业种类	统计经济区域
跨境电商电子商务类型	佛山市顺德区其他地区
海关注册标志	正常
	行业有效期
	长期
	监管场所经营人
	物流企业(保税B)
	年报情况
	已报送

**INFORMACIÓN CONFIDENCIAL**

### 20. SLR online check done to Manufacturer



**国家企业信用信息公示系统**  
National Enterprise Credit Information Publicity System

企业信用信息 | 经营异常名录 | 严重违法失信名单

请输入企业名称、统一社会信用代码或注册号

**佛山市梦洋家具有限公司** 在警 (开业) 企业

统一社会信用代码: [Redacted]  
注册号: [Redacted]  
法定代表人: [Redacted]  
登记机关: [Redacted]  
成立日期: [Redacted]

发送报告  
信息分享  
信息打印

基础信息 | 行政许可信息 | 行政处罚信息 | 列入经营异常名录信息 | 列入严重违法失信名单 (黑名单) 信息 | 公告信息

**营业执照信息**

- 统一社会信用代码: [Redacted]
- 注册号: [Redacted]
- 类型: 有限责任公司
- 注册资本: 50.00
- 营业期限自: 2017年06月20日
- 登记机关: 佛山市顺德区市场监督管理局
- 住所: 广东省佛山市顺德区北滘镇黄龙村龙涌西南工业区8号C栋1楼C区 (住所申报)
- 经营范围: 一般项目: 家具制造; 家具销售; 家具零配件生产; 家具零配件销售; 家具安装和维修服务; 家用纺织制成品制造; 针纺织品销售; 货物进出口; 技术进出口。(除依法须经批准的项目外, 凭营业执照依法自主开展经营活动)

企业名称: 佛山市梦洋家具有限公司  
法定代表人: 何万红  
成立日期: 2017年06月20日  
核准日期: 2022年07月29日  
营业期限至:  
登记状态: 在警 (开业) 企业

General projects: Furniture manufacturing; Furniture sales; Furniture spare parts production; Sales of furniture parts; Furniture installation and maintenance services; Household textile manufactured goods manufacturing; Sales of knitted textiles; Import and export of goods; Technology import and export. (Except for projects subject to approval according to law, independently carry out business activities according to law with the business license)

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## 21. Supplier Legal Representative Name & ID



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**21. Supplier Legal Representative Name & ID**

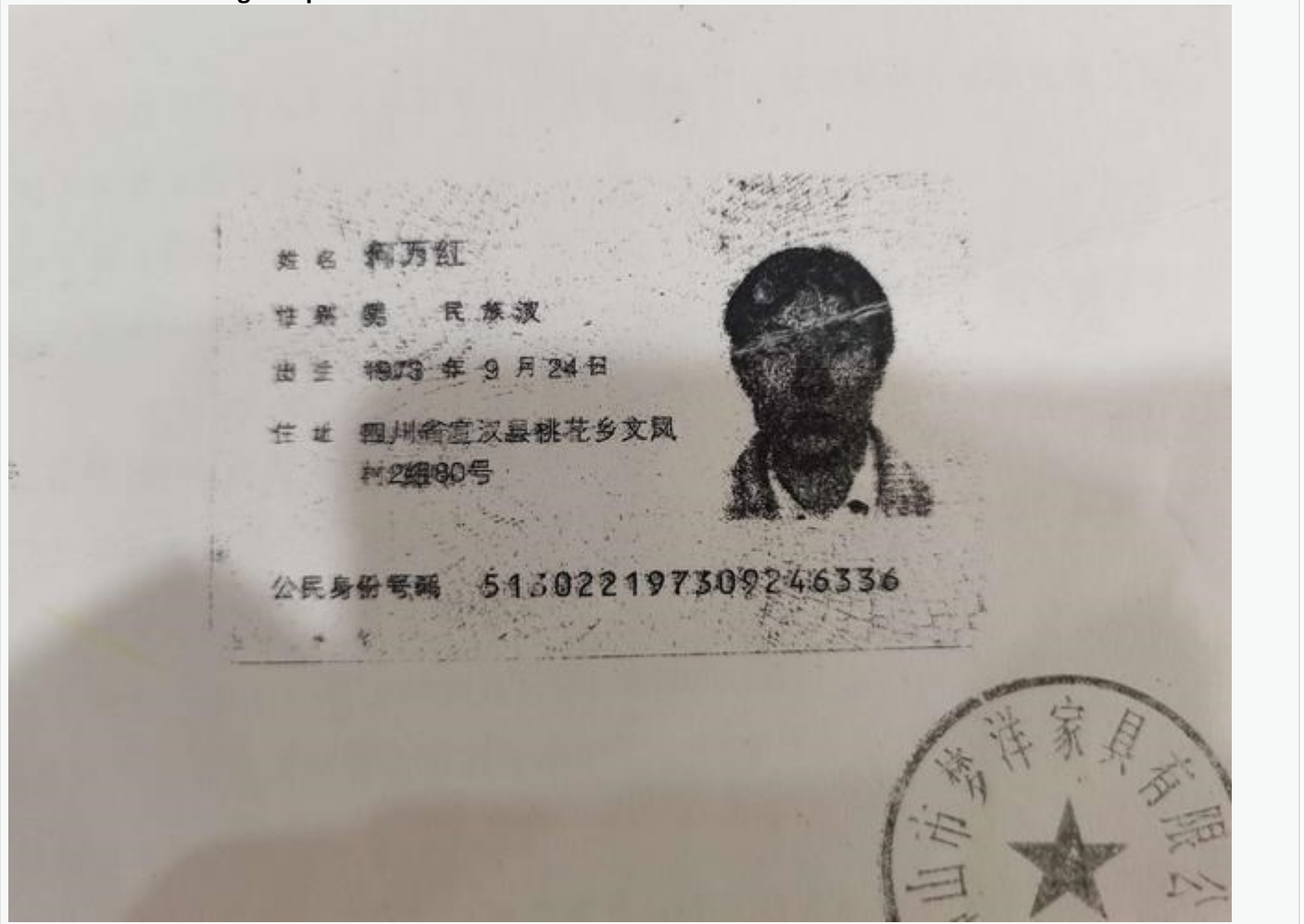


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## 24. Manufacturer Legal Representative Name & ID



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## 24. Manufacturer Legal Representative Name & ID



## 3. ON SITE CONFIRMATION SURVEY

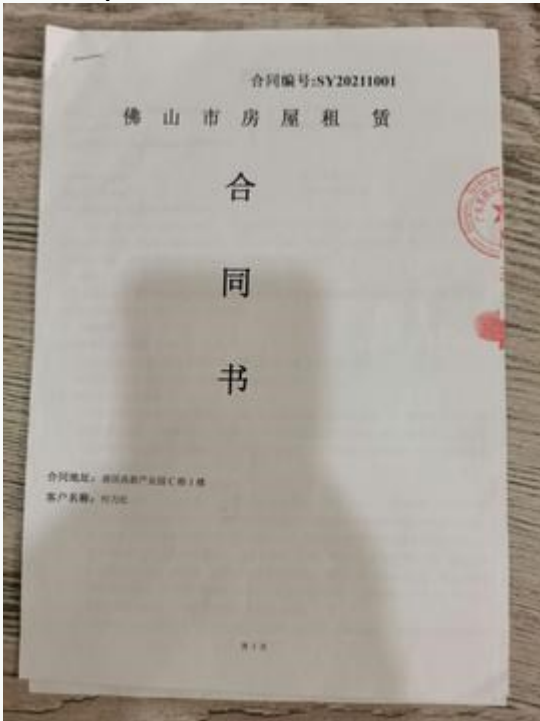
#	Question	Result	Findings and Comments
3.1.	Is the Supplier Address same as declared on the business license? If not, explain why?	<b>NO</b>	Audit at Manufacturer's place
3.2.	Was this mission performed in Supplier's address? If not, explain why?	<b>NO</b>	Audit at Manufacturer's place
3.3.	Have the Exporter facilities being visited during the assessment?	<b>NO</b>	Audit at Manufacturer's place
3.4.	Have the Manufacturing facilities being visited during the assessment?	<b>YES</b>	All within requirement
3.5.	Have the Beneficiary facilities being visited during the assessment?	<b>NO</b>	Audit at Manufacturer's place
3.6.	Does the factory building belongs to the Manufacturing Company(Need house-leasing contract)	<b>NO</b>	Manufacturer rent the place
3.7.	Is the number of workers found close to the estimated by	<b>YES</b>	All within

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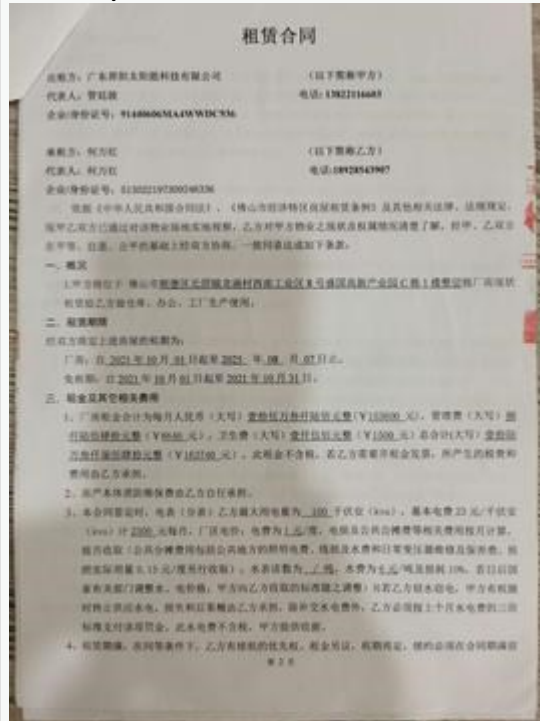


#	Question	Result	Findings and Comments
	Manufacturer?		requirement
3.8.	Is the Total Number of Employees same as estimated by Manufacturer?	YES	All within requirement
3.9.	Any Renowned Agency has audited the factory before? If YES provide the name.	NA	not found

**3.6. Does the factory building belongs to the Manufacturing Company(Need house-leasing contract)**



**3.6. Does the factory building belongs to the Manufacturing Company(Need house-leasing contract)**



**3.6. Does the factory building belongs to the Manufacturing Company(Need house-leasing contract)**

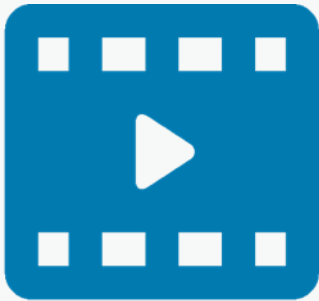


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## 4. GENERAL INSTRUCTIONS

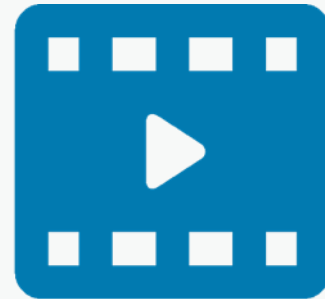
Name	Result	Findings and Comments
1. Videos of all possible factory - 拍一些工厂车间视频放到报告里	<b>OK</b>	All within requirements
2. Package or Inspection Video 产品包装或者检验视频 · 照片 -	<b>OK</b>	All within requirements

Videos of all possible Factory



[VIEW VIDEO 1](#)

Videos of all possible Factory



[VIEW VIDEO 2](#)



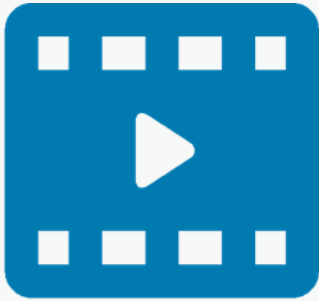
Videos of all possible Factory



[VIEW VIDEO 3](#)

CONFIDENTIAL

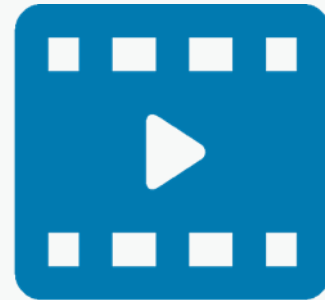
Videos of all possible Factory



[VIEW VIDEO 4](#)



Videos of all possible Factory



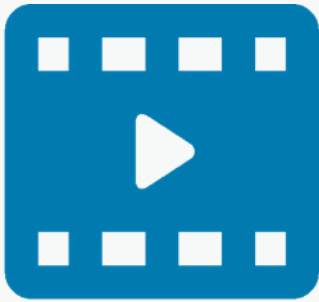
[VIEW VIDEO 5](#)



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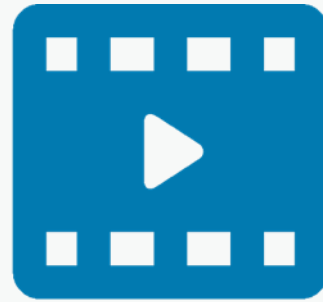
This report only reflects the truth of quality in this lots goods, based on statistical sampling procedure. Inspection is performed to the best of our ability and skills but without responsibility on our part, nor does it evidence shipment nor release the supplier in any way of his responsibilities.

Videos of all possible Factory



[VIEW VIDEO 6](#)

Videos of all possible Factory



[VIEW VIDEO 7](#)



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## 5. AUDIT SUPPLIER OVERVIEW

5.1. FRONT GATE PICTURE



5.2. AUDITOR PICTURE DURING SURVEY



5.4. SUPPLIER CONTACT



5.5. ADMINISTRATION BUILDING



5.5. ADMINISTRATION BUILDING



5.6. OFFICES



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5.6. OFFICES



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5.6. OFFICES



5.7. SHOWROOM



5.7. SHOWROOM



5.7. SHOWROOM



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**5.8. PRODUCTS OF INTEREST**



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### 5.8. PRODUCTS OF INTEREST



### 5.9. PLANT BUILDING



### 5.9. PLANT BUILDING



### 5.10. RAW MATERIAL WAREHOUSE



### 5.10. RAW MATERIAL WAREHOUSE



### 5.11. PRODUCTION LINE



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**5.11. PRODUCTION LINE**



**5.11. PRODUCTION LINE**



**5.12. WORKSHOP VIEW**



**5.12. WORKSHOP VIEW**



**5.12. WORKSHOP VIEW**



**5.12. WORKSHOP VIEW**



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**5.13. QC AREA(S)**



**5.14. PACKING AREA**



**5.14. PACKING AREA**



**5.15. FINISH GOODS WAREHOUSE**



**5.15. FINISH GOODS WAREHOUSE**



**5.15. FINISH GOODS WAREHOUSE**



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**5.16. LOADING AREA**



**5.16. LOADING AREA**



----- END OF REPORT -----

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