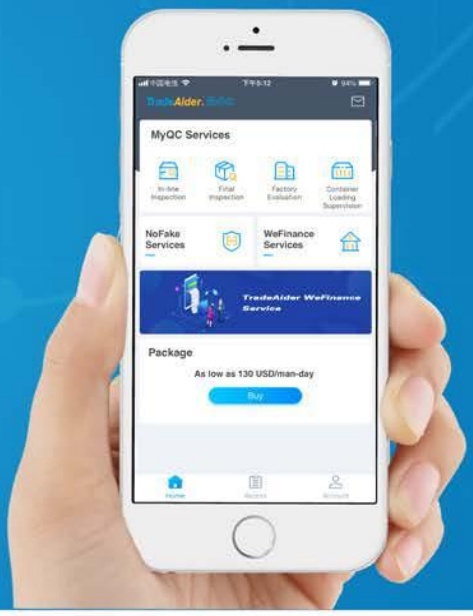
MyQC Service Report

More than inspection



TradeAider.贸点点

TradeAider MyQC Factory Evaluation Report

Factory Evaluation Info

TradeAider Order Number	A200193006037
Client	XXXXXX
Evaluation Date	Jun 04, 2020
Factory	XXXXXX
Product	PVC fabric

Auditor(s)	Mr. Wei(33594)
Evaluation Started at	09:20:06 Jun 04, 2020GMT
Evaluation Completed at	16:05:11 Jun 04, 2020GMT

Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Summary

Client Requirements	
Remarks	According to onsite situation, summarize as below: 1.Factory basic info: XXX XXX, placed at XXX XXX, the address is same as business license. The factory can't provide representative ID. The factory established at 2004, mainly produce pvc. Workshop owned by the factory, can't provide property certificate. 2.Factory Scale: 1) The factory area cover 100000m2, workshop make up of: Office, Sample Room, Workshop, Material Warehouse, Products Warehouse, Lab. 2) Total employee number 280p, production dept 230p, rear-service dept 40p, temporary 0; worked own intermediate or high title 0, developer 10p, total number is same as employee register file. 3) Machines of the factory include:rolling-2lines, coating -4sets, can't provide machine list. 4) Production 20% for domestic sale, 80% for overseas sale, mainly sell to 1.Mainly exported to USA / Asia / Australia /Europe/South America annual value of output is about 180 million. 5) Production flow:Raw materials/rolling/coating/packing for storage. 3.The factory owns honors & certificates: can provide System Certificate.Can't provide Product Certificate, Honor, Buyer Certificate, Patent. 4.Management system: can provide Production Procedure, Guide Book. Can't provide Management Handbook, Policy, Procedure Files. 5.Running records: can provide .

Sample Report

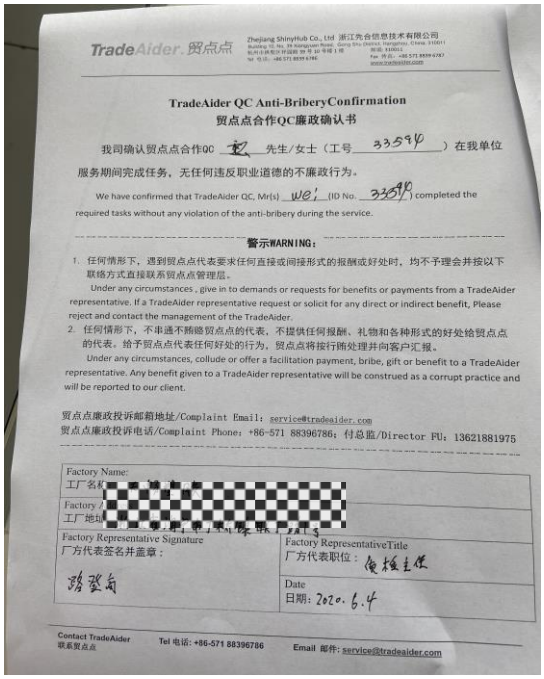
All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

	6.Interview info: check interview detail table. 7.During audit, the factory can't provide: Employee Files, Training Records, Recent 3 Months' Attendance, Recent 3 Months' Salary, Recent 3 Month & Last December Tax, Recent 1 Year Orders, Recent 3 Months' Rent, Recent 3 Months' Water & Electricity, Recent 6 Months Material Invoices, Product Warehouse Records, Way Bill, Production Plan, Production Summary, Inspection Records, Material Warehouse Records, Maintain Records, BOM Material Chart, Recent 6 Months Invoices.

Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Photo of TradeAider Auditor anti-bribery confirmation



TradeAider QC Anti-BriberyConfirmation
贸点点合作QC廉政确认书

我司确认贸点点合作QC 魏 先生/女士（工号 33594 ）在我单位
服务期间完成任务，无任何违反职业道德的不廉政行为。

We have confirmed that TradeAider QC, Mr(s). Wei (ID No. 33594) completed the required tasks without any violation of the anti-bribery during the service.

警示WARNING：

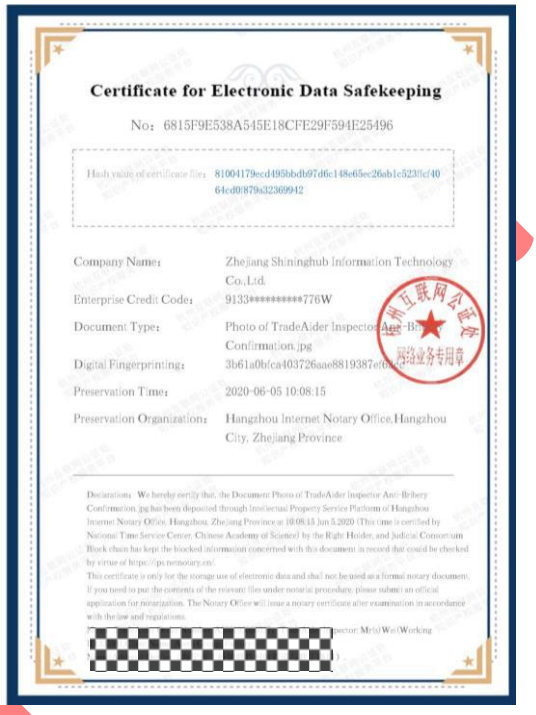
1. 任何情形下，遇到贸点点代表要求任何直接或间接形式的报酬或好处时，均不予理会并按以下联络方式直接联系贸点点管理层。
Under any circumstances, give in to demands or requests for benefits or payments from a TradeAider representative. If a TradeAider representative request or solicit for any direct or indirect benefit, Please reject and contact the management of the TradeAider.
2. 任何情形下，不串通不贿赂贸点点的代表，不提供任何报酬、礼物和各种形式的好处给贸点点的代表。给予贸点点代表任何好处的行为，贸点点将按行贿处理并向客户汇报。
Under any circumstances, collude or offer a facilitation payment, bribe, gift or benefit to a TradeAider representative. Any benefit given to a TradeAider representative will be construed as a corrupt practice and will be reported to our client.

贸点点廉政投诉邮箱地址/Complaint Email: service@tradeaider.com
贸点点廉政投诉电话/Complaint Phone: +86-571 88396786; 付总监/Director FU: 13621881975

Factory Name:
工厂名称:
Factory Address:
工厂地址:
Factory Representative Signature
厂方代表签名并盖章：
Factory RepresentativeTitle
厂方代表职位：
Date
日期: 2020.6.4

Contact TradeAider 联系贸点点 Tel 电话: +86-571 88396786 Email 邮件: service@tradeaider.com

Photo of TradeAider Auditor anti-bribery confirmation
TradeAider Auditor: Mr(s). Wei (Work ID no. 33594)
Photo time:2020-06-04 12:39:15
Location: XXXXXX, Haining City



Certificate for Electronic Data Safekeeping

No：6815F9E538A545E18CFE29F594E25496

Hash value of certificate files: 81004179ecd495bbdb97d6c148e65ec26ab1e523ffcf4064cd0879d32369942

Company Name: Zhejiang Shininghub Information Technology Co.,Ltd.
Enterprise Credit Code: 9133**********776W
Document Type: Photo of TradeAider Inspector Anti-Bribery Confirmation.jpg
Digital Fingerprinting: 3b61a0bfca403726aae8819387e0
Preservation Time: 2020-06-05 10:08:15
Preservation Organization: Hangzhou Internet Notary Office,Hangzhou City, Zhejiang Province

Declaration: We hereby certify that, the Document Photo of TradeAider Inspector Anti-Bribery Confirmation.jpg has been deposited through Intellectual Property Service Platform of Hangzhou Internet Notary Office, Hangzhou, Zhejiang Province at 10:08:15 Jun 5 2020 (This time is certified by National Time Service Center, Chinese Academy of Science) by the Right Holder, and Judicial Consortium Block chain has kept the blocked information concerned with this document in record that could be checked by virtue of https://ps.nemotary.cn/.
This certificate is only for the storage use of electronic data and shall not be used as a formal notary document. If you need to put the contents of the relevant files under notarial procedure, please submit an official application for notarization. The Notary Office will issue a notary certificate after examination in accordance with the law and regulations.

Inspector: Mr(s).Wei(Working

Data Safekeeping for TradeAider Auditor Anti-Bribery Confirmation

Sample P

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Photo of TradeAider Auditor's on-site working records



Photo of TradeAider Auditor's on-site working records

TradeAider Auditor: Mr(s). Wei (Work ID no. 33594)

Photo time:2020-06-04 13:00:02

Location: XXXXXX, Haining City



Certificate for Electronic Data Safekeeping

No: 94F34034D44D4037B92DB88EB408804E

Company Name: Zhejiang Shininghub Information Technology Co.,Ltd.

Enterprise Credit Code: 9133**********776W

Document Type: Photo of TradeAider Inspector's On-Site Service.jpg

Digital Fingerprinting: 2fb0af514484e1a2b651147a6636

Preservation Time: 2020-06-05 10:09:18

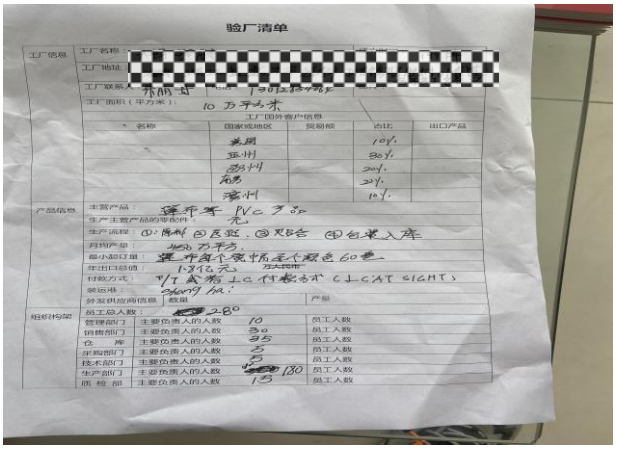
Preservation Organization: Hangzhou Internet Notary Office.Hangzhou City, Zhejiang Province

Data Safekeeping for TradeAider Auditor's On-Site Working Records

Sample R

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

1. Basic Infomation

	
Audit List	Organization Chart

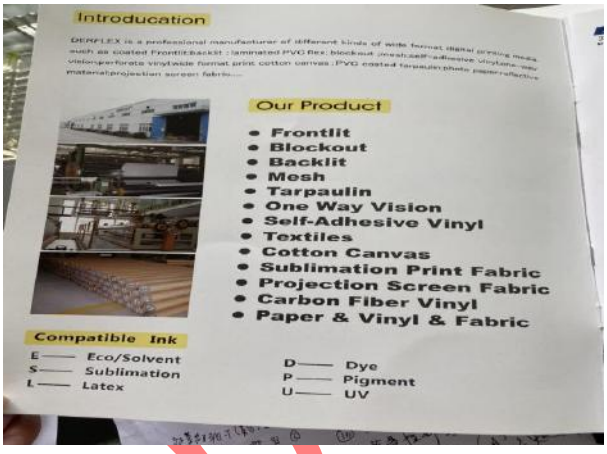
Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

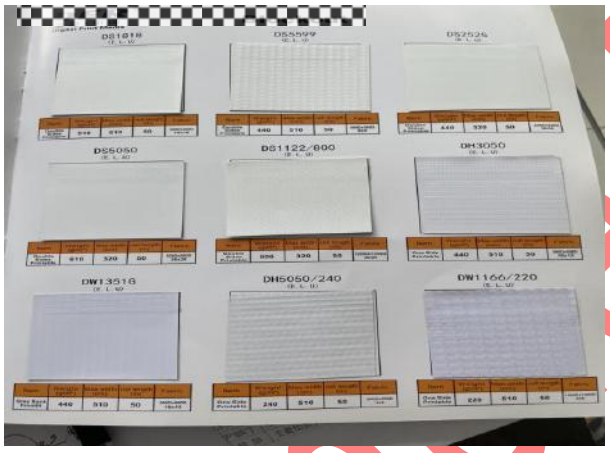
2. Product



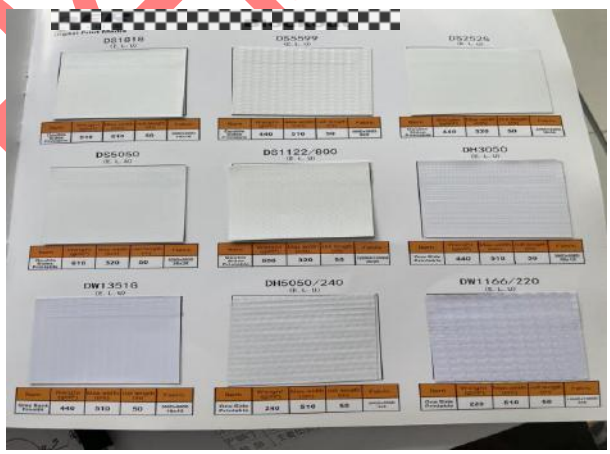
Brochure(1/4)



Brochure(2/4)



Brochure(3/4)



Brochure(4/4)



Brochure(1/3)



Brochure(2/3)

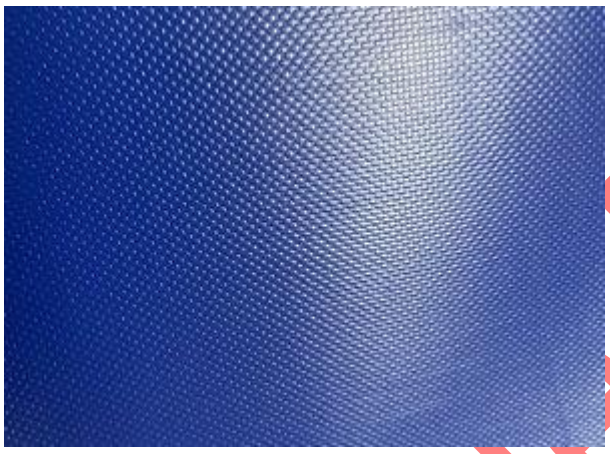
All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Brochure(3/3)



Main Product-PVC tarpaulin(1/8)



Main Product-PVC tarpaulin(2/8)



Main Product-PVC tarpaulin(3/8)



Main Product-PVC tarpaulin(4/8)



Main Product-PVC tarpaulin(5/8)

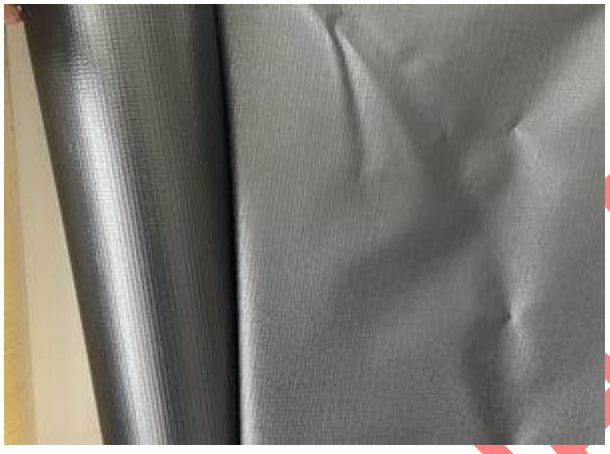
All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Main Product-PVC tarpaulin(6/8)



Main Product-PVC tarpaulin(7/8)



Main Product-PVC tarpaulin(8/8)



Main Product-pvc one way vision



Main Product-pvc frontlit(1/2)



Main Product- pvc frontlit(2/2)

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

 Main Product-pvc transparent tarpaulin(1/2)	 Main Product- pvc transparent tarpaulin(2/2)

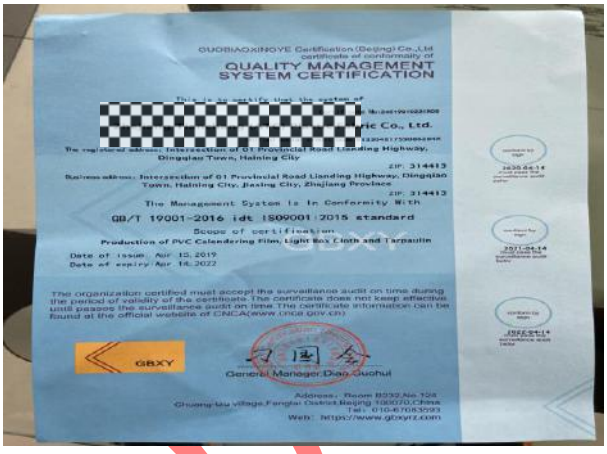
Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

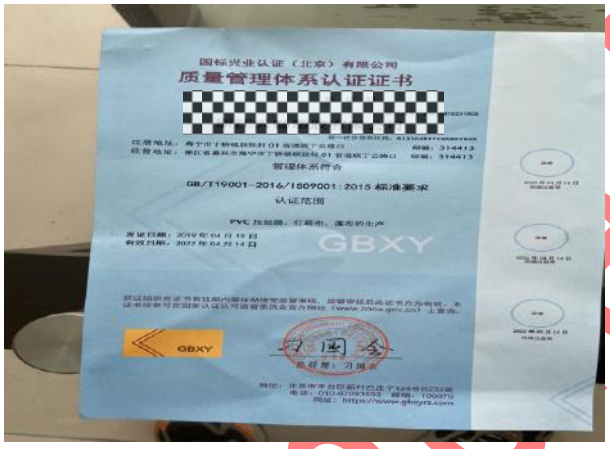
3. Certificates



Business Licence



System Certificate(1/2)



System Certificate(2/2)

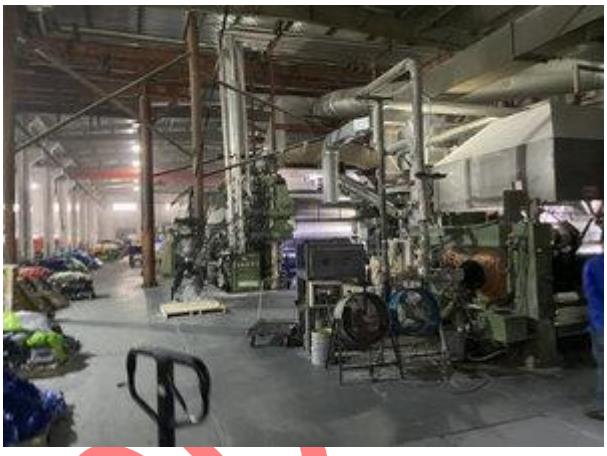
Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

4. System Files



Production Procedure-Raw material



Production Procedure-Rolling



Production Procedure-coating and package(1/2)



Production Procedure- coating and package(2/2)



Guide Book(1/8)



Guide Book(2/8)

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Guide Book(3/8)



Guide Book(4/8)



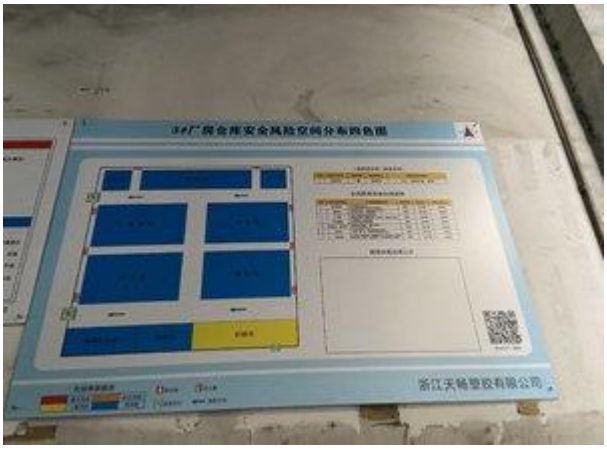
Guide Book(5/8)



Guide Book(6/8)



Guide Book(7/8)



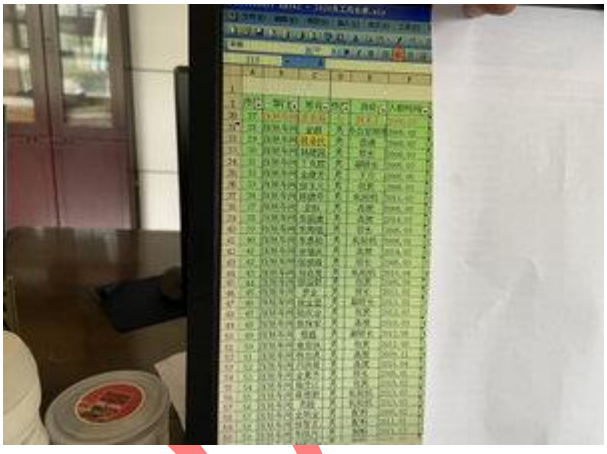
Guide Book(8/8)

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

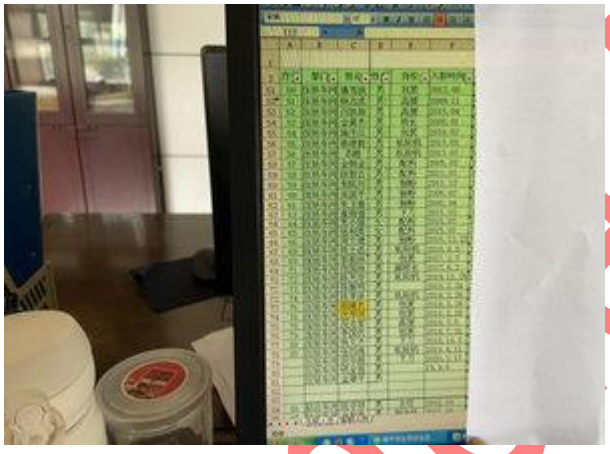
5. Running Records



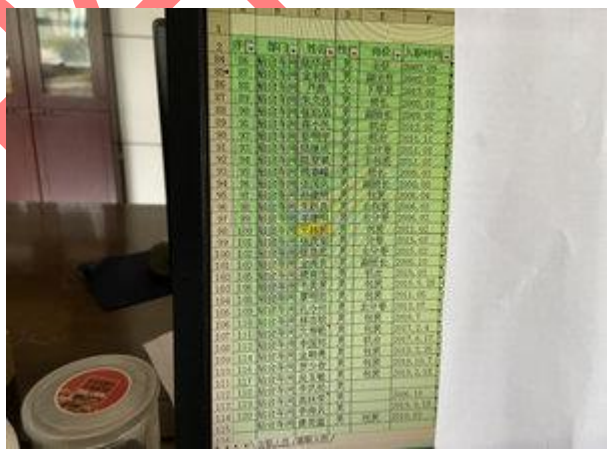
Employee List(1/4)



Employee List(2/4)



Employee List(3/4)



Employee List(4/4)

Sample Page

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

6. Buildings & Workshops



Factory gate



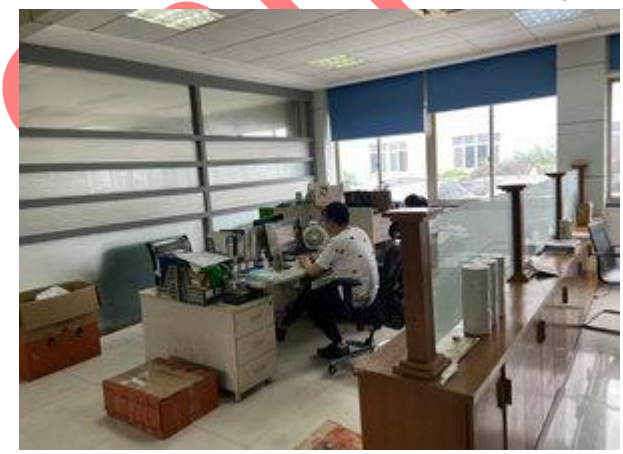
Main Buildings(1/2)



Main Buildings(2/2)



Office(1/3)



Office(2/3)



Office(3/3)

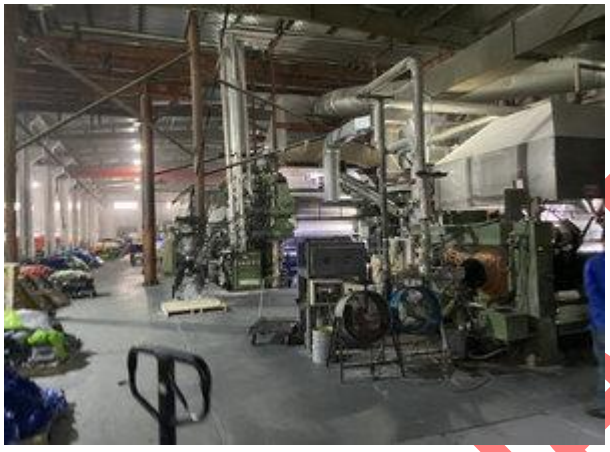
All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



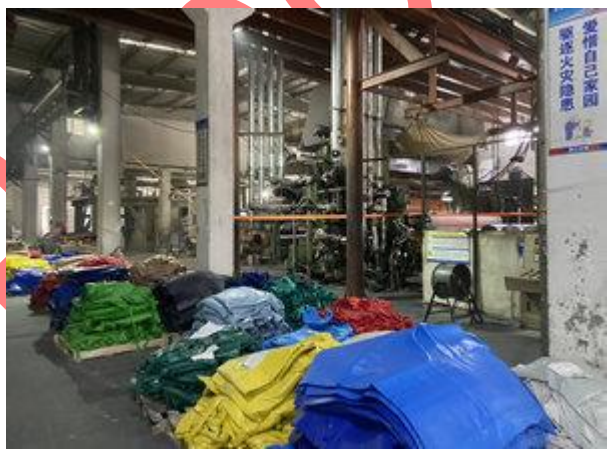
Sample Room(1/2)



Sample Room(2/2)



Workshop(1/9)



Workshop(2/9)



Workshop(3/9)



Workshop(4/9)

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Workshop(5/9)



Workshop(6/9)



Workshop(7/9)



Workshop(8/9)



Workshop(9/9)



Material Warehouse

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Products Warehouse(1/4)



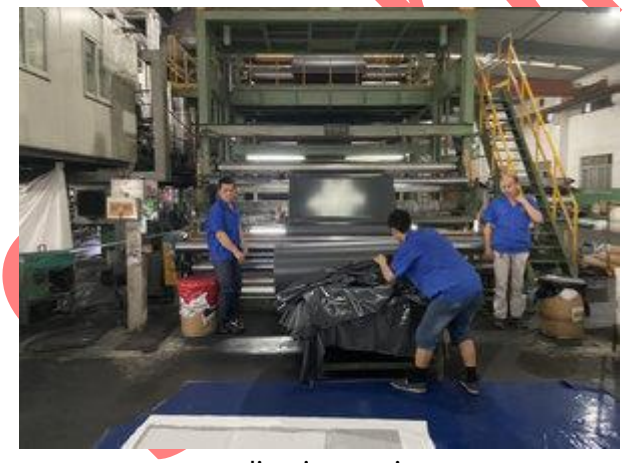
Products Warehouse(2/4)



Products Warehouse(3/4)



Products Warehouse(4/4)



on-line inspection

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

7. Machines



Production Devices-rolling-2lines



Production Devices-coating-4sets(1/2)



Production Devices-coating-4sets(2/2)

End of Report

Sample Report

All the intellectual property rights of this Report shall belong to TradeAider. TradeAider will keep strictly confidential the involved your real name, mailing address, contact number, e-mail, business data, designs, trademark, intellectual property and other privacy information, and will not provide, sell, lease, share or exchange your information to any unrelated third party. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.