

**Report Number: MIC-ASR217270**

**Audit Date :** 18 Aug., 2021

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV Rheinland) to confirm that:

**Company Name :** XIAMEN GLOBAL STONE IMP & EXP CO., LTD.  
厦门恒球石材进出口有限公司

**Showroom :** <https://globalstone.en.made-in-china.com>

**Address :** Room 1203, B Tower ITG Center Building, No. 4686 Xianyue Road, Huli District, Xiamen City, Fujian Province, China

**Product :** Marble Slabs; Quartz Countertops; Marble Tiles; Marble Vanity Tops; Quartz Slabs

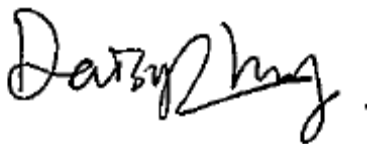
**has been on site audited for the Following Scope of Activity**

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control  
---the audit content of this part relates only to its associated enterprise
6. Working Environment
7. Energy Saving and Emission Reduction
8. Industry Information
9. Photos



**General Comments:**

XIAMEN GLOBAL STONE IMP & EXP CO., LTD. is a trading company with 18 employees; it was established in 2015, located in Room 1203, B Tower ITG Center Building, No. 4686 Xianyue Road, Huli District, Xiamen City, Fujian Province, China. The company occupies an area of 378 square meters. We have invested a factory, and audited company had 50% shares in factory. XIAMEN GLOBAL STONE IMP & EXP CO., LTD. has successful foreign trading experience in Australia, North America and Southeast Asia.

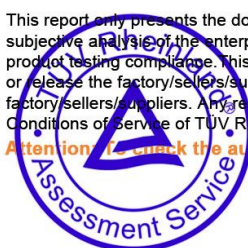


Sign for and on behalf of  
TÜV Rheinland

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# SUPPLIER ASSESSMENT REPORT

Audited Company	XIAMEN GLOBAL STONE IMP & EXP CO., LTD.		
Audited Site:	Room 1203, B Tower ITG Center Building, No. 4686 Xianyue Road, Huli District, Xiamen City, Fujian Province, China		
Consigner of Assessment	<b>Made-in-China.com</b>		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Audit Date	18 Aug., 2021	Verify Report	<a href="https://www.verified.chn.tuv.com/en/">https://www.verified.chn.tuv.com/en/</a>
Auditor	Harman Wang	Reviewed by	Nemo Hu

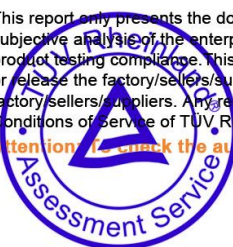
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- Part D: Management System and Product Certification**
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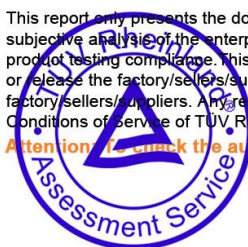
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## Part A: General Information

### Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	91350203MA344B462K
Year of established	09 Nov., 2015	Valid Date	08 Nov., 2035
Registered address	One of Room 1203, No. 4686 Xianyue Road, Huli District, Xiamen City, Fujian Province, China		
Actual address	Room 1203, B Tower ITG Center Building, No. 4686 Xianyue Road, Huli District, Xiamen City, Fujian Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 1,000,000		
Name of legal representative	Mr. Weilin Huang		
Business scope	Building materials wholesale; Wholesale of non-metallic minerals and products (excluding hazardous chemicals and MCCS); Wholesale of metals and metal mines (excluding hazardous chemicals and MCCS); Wholesale of other chemical products (excluding hazardous chemicals and monitored chemicals); Hardware products wholesale; Trade agency; To engage in the import and export of all kinds of commodities and technologies (no import and export catalogue is attached), except the commodities and technologies which are restricted by the state or prohibited from import and export; Other wholesale businesses not listed (excluding business items requiring approval); Hardware retail; Retail of wood decoration materials; Ceramic, stone decorative materials retail; Retail of other interior decoration materials; Internet sales; Other retail sectors not listed (excluding items subject to licensing approval).		
1.2 Basic Information			
Contact person	Ms. Mandy Guan		
Phone number	0086-592-5551656	Fax number	N/A
URL/Web address	<a href="https://globalstone.en.made-in-china.com">https://globalstone.en.made-in-china.com</a>		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Associated company	<ul style="list-style-type: none"> <li>■ Audited company : <b>XIAMEN GLOBAL STONE IMP &amp; EXP CO., LTD.</b></li> <li>■ Associated company: <b>Fujian Province Nanan City Global Stone Co., Ltd.</b></li> <li>■ The relationship of two companies:  <input checked="" type="checkbox"/> One company has 50% shares of another company </li> </ul>		
Products manufactured / sold scope	Marble Slabs; Quartz Countertops; Marble Tiles; Marble Vanity Tops; Quartz Slabs		



### 1.3 Company Building Information

According to:

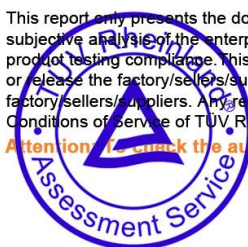
- |                                                     |                                                        |
|-----------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> Land certificate           | <input type="checkbox"/> Real estate certificate       |
| <input checked="" type="checkbox"/> Lease agreement | <input type="checkbox"/> Observation Estimated on site |

The company area	378 square meters
The land occupies	square meters.
The offices occupy	378 square meters.
The workshops occupy	square meters.

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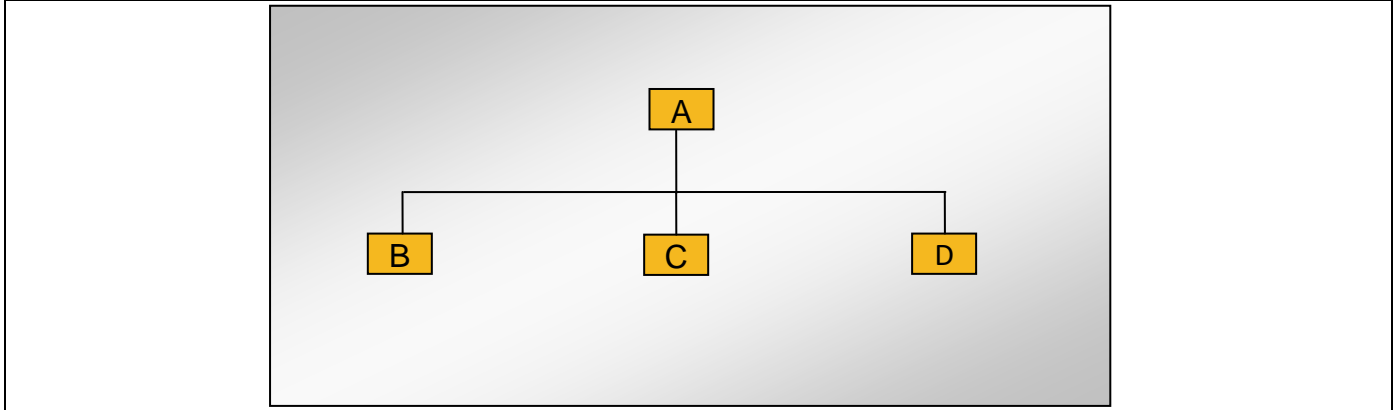
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## Section 2: Human Resources

### 2.1 Company Chart



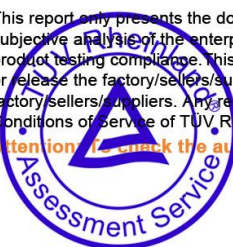
### 2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	GM	1
B	Sales Dept.	14
C	Finance Dept.	2
D	Admin. Dept.	1
<b>Number in total:</b>		18

### 2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
GM	Mr. Weilin Huang	University	9/9 Years

Remark: Above information of key staff was based on interview with company representative.





## Part B: Foreign Trade Capacity

### Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	91350203MA344B462K
The number of foreign trading staff with relevant trading experience.	<input checked="" type="checkbox"/> within 1 year 3 staffs <input checked="" type="checkbox"/> 1-5 years 3 staffs <input checked="" type="checkbox"/> 6-10 years 6 staffs <input checked="" type="checkbox"/> over 10 years 2 staffs Total 14 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others:
Annual revenue of previous year	RMB 10,693,789
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Xiamen Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other: EXW
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input checked="" type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

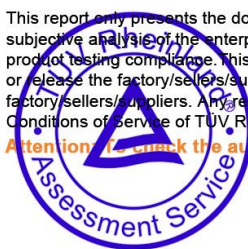
### Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input checked="" type="checkbox"/> North America	Marble Slabs; Quartz Countertops; Marble Tiles; Marble Vanity Tops; Quartz Slabs	Confidential
<input type="checkbox"/> South America		
<input type="checkbox"/> Europe		
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Marble Slabs; Quartz Countertops; Marble Tiles; Marble Vanity Tops; Quartz Slabs	Confidential
<input type="checkbox"/> Africa		
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input checked="" type="checkbox"/> Australia	Marble Slabs; Quartz Countertops; Marble Tiles; Marble Vanity Tops; Quartz Slabs	Confidential
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

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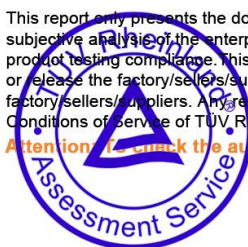


### Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input checked="" type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2021</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other

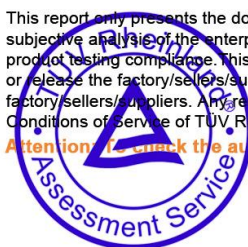
### Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input checked="" type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other
2	Is there a clear procedure for handling customer complaints?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other



## Part C: Product Research & Development Capacity

1.1 Product Research & Development Capacity	
The amount of R&D and relevant working experience.	<input type="checkbox"/> within 1year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input type="checkbox"/> over 10 years staff Total 1 engineer
What is the main job responsibility for R&D engineers?	They did not take responsibilities of R&D. They only supported technology.
Is there any relevant design input, output, review, verification and validation documentation available for auditor to review?	NO They don't provide this procedure.
Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument.	YES, Such as: CAD, PS
Does the company have an effective design change control procedure in place?	NO They don't provide this procedure.
Please list the patent certificates and qualification license.	Nil





## Part D: Management System and Product Certification

1.1 Management System and Product Certification	
Management system certification	<input checked="" type="checkbox"/> NIL
Product certification	<input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL
Test reports for raw materials	<input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input checked="" type="checkbox"/> Others Certificate Name: Test Report NO.: XMIN181202601CCM Product Name: Glass Panel Model: N/A Standard: ASTM Scope: Glass Panel Issued by: SGS Issue Date: 09 Jan., 2019 <input type="checkbox"/> NIL

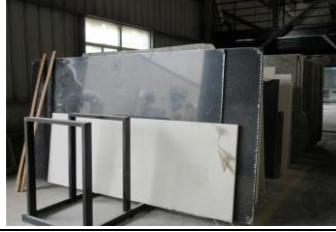





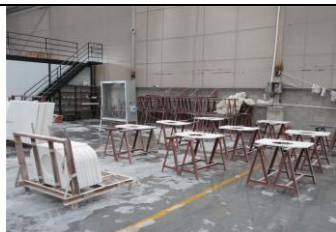

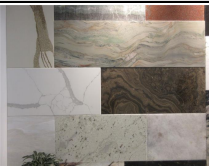

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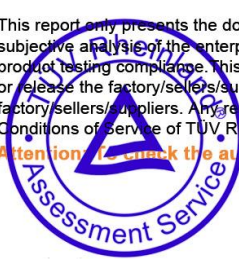
**Part E: Production Capacity & Quality Control**





Remark: The audit content of this part relates only to its associated enterprise (Fujian Province Nanan City Global Stone Co., Ltd.)

**Section 1: Production Capacity**

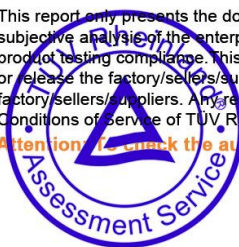
1.1 Production Workflow Chart					
Production Workflow Chart Of Marble Slabs					
	→		→		→
Raw Materials		Infrared Bridge Cutting		Carving	
	→		→		→
Surface Polishing		Edge Polishing		Hand Polishing	
	→				
Checking		Waiting Delivery			
1.2 Products Situation (Top three Product Categories)					
Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
 Marble Slabs	Confidential	Confidential	Confidential	Confidential	Confidential
1.3 Main Facilities					
Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity	
	Infrared Bridge Cutting Machine	Confidential	Confidential	2	

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	Carving Machine	Confidential	Confidential	3
	Polisher	Confidential	Confidential	3
	Edge Polishing Machine	Confidential	Confidential	1
	Chamfering Machine	Confidential	Confidential	1

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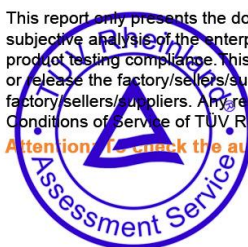
## Section 2: Production Process Control

2.1 Production Process Control		
Item	Content	Observations /Comments
1	Product R&D capacity	<input type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM
2	Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed?	<input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor
3	Are the necessary items /documents provided at appropriate location and under control?	<input type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director
4	Are written instructions available for incoming material inspections /testing? Is the relevant record maintained?	<input type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input checked="" type="checkbox"/> Materials checked by storage staff
5	Are written inspections /testing instructions available for finished products? Is the relevant record maintained?	<input type="checkbox"/> Have instructions and uniformly followed <input checked="" type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff
6	What type of inspection is used for finished products?	<input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection
7	Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?	<input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others

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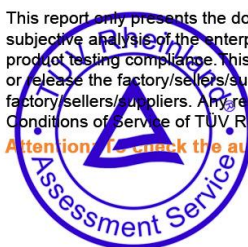




## Part G: Working Environment

### Section 1: Working Environment

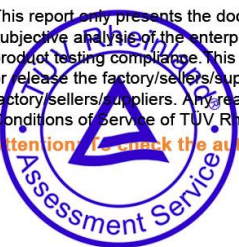
1.1 Welfare Benefits		
Item	Content	Observations /Comments
1	Does the company have effective procedures to verify the age of staff at the time of recruitment?	<input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records
2	Do all workers sign employment contracts with the factory?	<input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts
3	Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise?	<input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance
4	Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it.	<input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: AM: 09:00~12:00 PM:14:00~18:00
5	Does the company pay extra remunerations for all overtime work?	<input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime.
6	Does the company have dormitories for staff? If yes, please describe the condition.	<input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: Nil
1.2 Labor Protection		
Item	Content	Observations /Comments
1	Are there uniforms for all staff in company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other
2	Is the emergency medical supplies enough and easily used in workshop?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other The audited company is a trading company with no workshop.
3	Does the company arrange health and safety training for new workers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other The audited company is a trading company with no workshop.





5	Is there training needed and carried out for fire protection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other
---	---------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

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## Part H: Energy Saving and Emission Reduction

### Section 1: Environmental Management

1.1 Environmental Management		
Item	Content	Observations /Comments
1	Environmental Management System	<input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL
2	Environmental Impact Assessment	<input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL

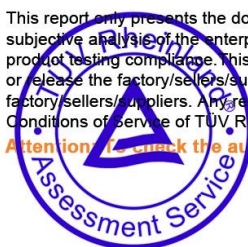
### Section 2: Water, Gas and Noise Control

2.1 Water, Gas and Noise Control		
Item	Content	Observations /Comments
1	Water-intaking	<input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body
2	Waste water	<input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air
4	Classification and Recycling for solid waste	<input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found
5	Noise	<input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found

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## Part I: Industry Information

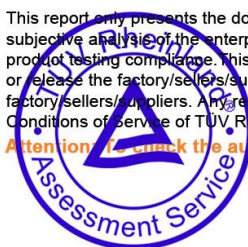
### Section 1: Industry Information

1.1 Sand & Stone Industry Information			
Item	Content	Observations	
1	Product Property	<input checked="" type="checkbox"/> Granite <input checked="" type="checkbox"/> Marble <input type="checkbox"/> Others	<input checked="" type="checkbox"/> Sandstone, Cobble & Pebble <input checked="" type="checkbox"/> Artificial Stone
2	Product Used	<input checked="" type="checkbox"/> Wall/floor Tiles <input checked="" type="checkbox"/> Table Surface <input checked="" type="checkbox"/> Carved Sculpture <input type="checkbox"/> Others	<input checked="" type="checkbox"/> Construction Rubble <input checked="" type="checkbox"/> Slate <input checked="" type="checkbox"/> Stair Baluster
3	Product Function	<input checked="" type="checkbox"/> For Load Bearing <input checked="" type="checkbox"/> For Decoration	<input checked="" type="checkbox"/> For Structure Maintenance <input type="checkbox"/> Others
4	Product Color	<input checked="" type="checkbox"/> Nature Single-color <input checked="" type="checkbox"/> Artificial Single-color	<input checked="" type="checkbox"/> Nature Multicolour <input checked="" type="checkbox"/> Artificial Multicolour
5	Product Style	<input checked="" type="checkbox"/> Raw Stone <input checked="" type="checkbox"/> Art Stone	<input checked="" type="checkbox"/> Processed Stone <input type="checkbox"/> Others
6	Testing Report	<input type="checkbox"/> Radioactivity <input type="checkbox"/> Density <input type="checkbox"/> Bending strength	<input type="checkbox"/> Hardness <input type="checkbox"/> Water Absorption <input type="checkbox"/> Others <input checked="" type="checkbox"/> Nil
7	Regulation Requirements	<input type="checkbox"/> CE <input type="checkbox"/> CPD (Construction Product Directive) <input type="checkbox"/> Others	<input type="checkbox"/> GB6566 <input checked="" type="checkbox"/> Nil

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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



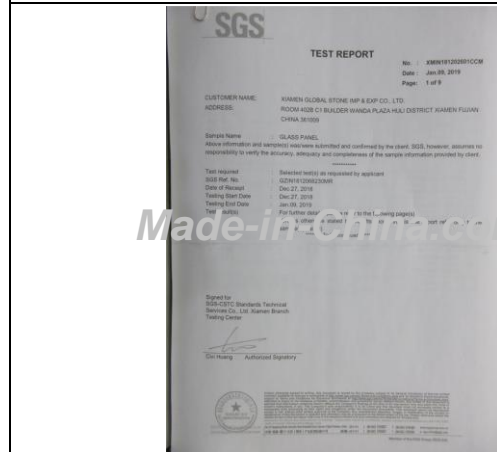
Description: Import and Export Enterprise Registration



Description: Lease Agreement



Description: Test Report



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**Section 2: Photos of Company**

**2.1 Photos of Company and Product Sample**

Description: Company Gate



Description: Office



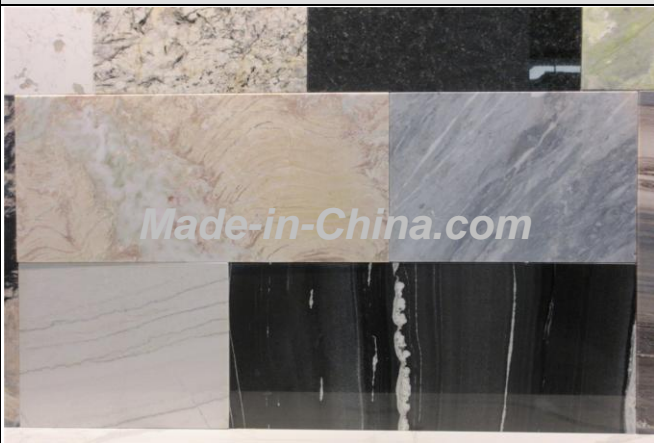
Description: Product Samples



Description: Product Samples



Description: Product Samples



-- End of the Report --

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