Alibaba.com Assessed Supplier



Assessment Report

Presented to

Hunan Zhongnan Shenjian Bamboo Veneer Co., Ltd.

湖南中南神箭竹木有限公司

Gold Supplier & Assessed Company						
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner					
	Office: Chengxi Market Building, Yongfeng Town, Shuangfeng					
Company Address:	County, Loudi City, Hunan Province, China					
Company Address.	Factory: Yuanshi Group, Yuanshi Village, Yongfeng Town,					
	Shuangfeng County, Loudi City, Hunan Province, China					
City / Country:	Loudi, China					
Consigner of Assessment:	Alibaba					
Gold Supplier Member ID:	cnznsj					
Gold Supplier Company Name:	Hunan Zhongnan Shenjian Bamboo Veneer Co., Ltd.					
Contact Person:	Ms. Susan Xie					
Phone Number:	0086-18373864122					
Fax Number:	0086-738-6665888					
Email:	susan@znsjplywood.com					
Website Address (URL):	http://znsj.en.alibaba.com					

Service Provided by Bureau Veritas Certification Report No.: 7566431_P+T





7566431_P+T

22/Aug./2014

Raymond He

Mark Wei

Assessment Type:	Production & Trade Assessment
Report Date:	22/Aug./2014

23/Aug./2014 -- 22/Aug./2015

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Report No.: 7566431 P+T

Important Notes:

Report Number:

Assessor's Name:

Reviewed By:

Date of Assessment:

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Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	\L	All Rights Res	served			Page No:	2 of 23



Contents

Section 1: Company	y Over	view					5
1.1 Legal Validity							5
1.2 Company Build	ing Info	rmation					5
Section 2: Human R	Resour	ces					6
2.1 Company Chart							6
2.2 Employee Head	count						6
2.3 Management							6
Section 3: Current I	Export	Situation					7
Section 4: Export B	usines	s Capacit	y				8
4.1 Market Distribu	tion (Pr	evious 12	Months)				8
4.2 Main Clients							8
Section 5: Production	on Cap	acity					9
5.1 Annual Product	ion Cap	pacity (Pre	vious Year)				9
5.2 Production Cap	acity						9
5.3 Production Mag	hinery						9
5.4 Testing Machine	ery						9
5.5 Subcontractors							9
Section 6: Quality A	ssuraı	nce					10
6.1 Quality Manage	ment S	ystem Cer	tification				10
6.2 Product Certific	ation						10
6.3 Quality Control	Manag	ement					10
6.4 Supplier Manag	ement .						10
6.5 After Sales Serv							
Section 7: Production							
Section 8: R & D Ca			_				
8.1 Current Situation	. ,						
8.2 R&D Real Case							
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Report No: 7566431_P-	+T		22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIAL		All Rights Re	served			Page No:	3 of 23

8.3 Design Process	14
8.4 Design Devices	14
Section 9: Company Development / Expansion Plans	15
Section 10: Production Flow	16
Section 11: Certification & Photos	17
Section 12: Company and Product Samples	19
Section 13: Competitive Advantages	22
13.1 Product Group Capacity	22
13.2 Real Case for Lower MOQ & Short Lead Time	22
13.3 Real Case for Large Contract	22
13.4 Overseas After Sales Service Capacity	22

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	\L	All Rights Res	served			Page No:	4 of 23



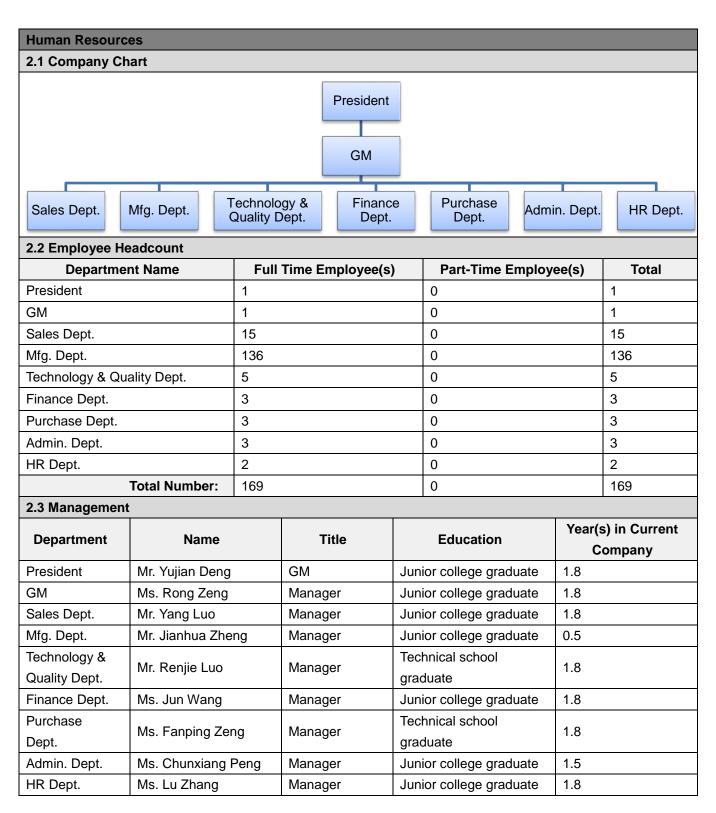
Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid	⊠ Yes □ No	Business License	431321000014389
business license?	☑ fes ☐ No	Number:	
Year Established:	15/Nov./2012	Validity Period:	15/Nov./2012
fear Established.	15/1907./2012		14/Nov./2042
Registered Address:	Yuanshi Group, Yuanshi Village	, Yongfeng Town, Shua	angfeng County, Loudi
Registered Address.	City, Hunan Province, China		
	Office: Chengxi Market, Yongfe	ng Town, Shuangfeng	County, Loudi City,
Company Address:	Hunan Province, China		
Company Address:	Factory: Yuanshi Group, Yuans	hi Village, Yongfeng To	wn, Shuangfeng
	County, Loudi City, Hunan Prov	ince, China	
Annual review conducted by the		Reviewed By:	Shuangfeng
Industrial & Commercial	⊠ Yes □ No		Industrial &
Bureau?			Commercial Bureau
Registered Capital:	RMB 10,800,000		
Corporate Representative:	Mr. Yujian Deng		
Industry:	Building Material		
Business Type:	☐ Manufacturer ☐ T	rading Company	Combined
	□ Private Owner □ F	Public Company	☐ Joint Venture
Type of Ownership:	☐ Stated Owned ☐ S	Sole Proprietorship	Other
Products/Service:	Bamboo / Wooden Construction	n Formwork	
1.2 Company Building Information	on		
Certification Type:			
_		e Agreement 🔲 Fa	actory Officer Claimed
Total Building Size:			
Number of Building(s) :			
Office Size:	450 m ²		

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	AL.	All Rights Res	served			Page No:	5 of 23



Section 2: Human Resources



Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA		All Rights Res	served			Page No:	6 of 23



Section 3: Current Export Situation

Cu	Current Export Situation						
Th	ere is/are3	foreign tra	ding employ	yee(s) in the	company.		
	Working Experience	Headcount		epted Juage	Listening & Speaking	Reading & Writing	
	Over 30 Years	0	English		Yes	Yes	
	21-30Years	0	Japanese	Э	Yes	No	
	11-20 Years	0	N/A		N/A	N/A	
	6-10 Years	1	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	
Do	es the company have a v	alid export license	?	⊠ Yes	☐ No		
Ex	port License Registration	n No.:		01548611			
To	tal Revenue (Previous Y	ear):		USD 11,596,900			
To	tal Export Revenue (Previ	ious Year):		0			
Es	timated Export Revenue ((Current Year):		USD 500,000			
Tra	ade Agents Employed Ove	erseas:		☐ Yes	⊠ No		
Ne	arest Port:			Changsha,	Shanghai, Guangz	zhou, Shenzhen Port	
Ac	cepted Payment Terms			⊠ FOB	⊠ CIF [⊠EXW ⊠CFR	
Accepted Payment Type:			 L/C Cash Paypal	☑ T/T☑ West Union☑ Moneybook	☐ Credit Card ☐ Money Gram er		
	erage lead time from production delivery (product			10 Days			

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	AL.	All Rights Res	served			Page No:	7 of 23



Section 4: Export Business Capacity

Export Business Cap	acity									
4.1 Market Distribution (Previous 12 Months)										
Market		Main Product(s)	Rever	ue (USD)	Total Revenue (%)					
North America	N/A		0		0					
South America	N/A		0		0					
Eastern Europe	N/A		0		0					
Southeast Asia	N/A		0		0					
Africa	N/A		0		0					
Oceania	N/A		0		0					
Mid East	N/A		0		0					
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	Bambo Formw	oo / Wooden Construction ork	11,596	5,900	100					
4.2 Main Clients										
Client Name		Main Product(s)		Tota	al Revenue (%)					
Confidential		Confidential		Confidential						

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	CONFIDENTIAL		served			Page No:	8 of 23



Section 5: Production Capacity

Production Capacit	ty							
5.1 Annual Product	ion Ca	pacity (P	revious Year)					
Bamboo / Wooden C	Constru	ction Forr	nwork: 22,300,8	818 PCS				
5.2 Production Cap	acity							
Product N	Production	Line Capacity	у	Actual	Units Produced (Previous Year)		
Bamboo / Wooden Construction 2,			2,000,000 PC	S / Month		22,300	,818 PCS	
5.3 Production Mad	hinery	,						
			& Model No.	Quantity	I	Number	of Year(s) Used	Condition
Bamboo Cutting Mad	chine	No Information		4	4			Acceptable
Bamboo Splitting No Info		No Infor	mation	16 4			Acceptable	
Machine								
Bamboo Curtain Ma	chine	No Infor	mation	20	4			Acceptable
Wood Slicing Machin	ne	No Infor	mation	4	4			Acceptable
Bamboo Veneer Mad	chine	No Infor	mation	8	3	}		Acceptable
Automatic Hot Press	sing	15&18 F	loors	2	3			Acceptable
Machine								
5.4 Testing Machine	ery							
Machine Name		Brand	& Model No.	Quantity	ı	Number	of Year(s) Used	Condition
Thermometer	Thermometer BM200			1	0.	5		Acceptable
5.5 Subcontractors				•				
Subcontractor Name	Pro	oduct Subcontracted		Volume Supplied		lied	Cooperation Period (Years)	
N/A	N/A			N/A			N/A	

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	\L	All Rights Res	served			Page No:	9 of 23



Section 6: Quality Assurance

Quality Mana	nagement System and Product Certification									
6.1 Quality M	lanagement S	ystem Certi	ification							
Certificatio	n Certif	ied By	Certificat	e No.		Business Sco	рре	Expiry Date		
N/A	N/A		N/A		1	N/A		N/A		
6.2 Product 0	Certification									
Certificatio	n Certif	ied By	Certificat	e No.		Product Name & N	lodel No.	Expiry Date		
N/A	N/A		N/A		1	N/A		N/A		
6.3 Quality C	ontrol Manage	ement								
Item		Content				Observati	ons /Comm	nents		
6.3.1	6.3.1 Is there quality control on all produ			ion	conf	Yes, some production				
6.3.2	Do the QA/QC inspectors work independently from the production					Yes No				
6.3.3	Who does the QC/QA Manager /Supervisor report to?				Mfg. Dept. Manager Mr. Jianhua Zheng					
6.3.4	How many Q	A/QC inspec	ctors in total	l?	4					
No. of Employ	ees in Each P	roduction Li	ne:							
Producti	ion Line	Sup	ervisor		N	No. of Operators No. of In-line				
Production V	Vorkshop	8			120		4			
6.4 Supplier	Management									
Item	(Content				Observation	s /Commen	ts		
6.4.1	Does the com	-		☐ Yes ☐ No						
6.4.2	Does the company have an updated list of approved suppliers?									
6.4.3	suppliers? Has the company established and implemented a standard			 ✓ Yes, with written standard procedures ✓ Yes, with written procedure but lack of consistent standard ✓ No 						

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	\L	All Rights Res	served			Page No:	10 of 23

Report	No.:	7566431	_P+T
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		□ Y	es, assessment reports are available for more than 3			
		years	5			
	Does the company keep its	Yes, assessment reports are available for the last 1-3				
6.4.4	supplier assessment reports?	years				
	supplier assessment reports:	Yes, assessment reports are available for the previous				
		12 months				
		⊠ No				
	Are the company's purchasing	Yes, the purchasing document includes all the				
	Are the company's purchasing documents sufficient to ensure	information required				
6.4.5	4.5		es, however the purchasing document includes			
	product safety control and their	incon	mplete information			
	customers' requirements?		No			
	le there a propedure to conduct	□ Y	es, with clear standard and written inspection records			
0.40	Is there a procedure to conduct	Yes, with inspection records but no procedures				
6.4.6	random product inspections after					
	final packaging?		No, inspections are not necessary			
6.5 After Sale	es Service					
Item	Content		Observations /Comments			
Item			Observations /Comments Yes, with a standard feedback form and records			
	Is customer feedback, including					
Item 6.5.1			Yes, with a standard feedback form and records			
	Is customer feedback, including complaints, clearly recorded and		Yes, with a standard feedback form and records Yes, with a standard feedback form but no records			
	Is customer feedback, including complaints, clearly recorded and		 ✓ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for		 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no records ✓ Yes, with records but no standard feedback form ✓ No 			
	Is customer feedback, including complaints, clearly recorded and maintained?		 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no records ✓ Yes, with records but no standard feedback form ✓ No ✓ Yes, with clear procedures and written records 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for		 ✓ Yes, with a standard feedback form and records ✓ Yes, with a standard feedback form but no records ✓ Yes, with records but no standard feedback form ✓ No ✓ Yes, with clear procedures and written records ✓ Yes, with clear procedures but no written records 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective action	on	 ✓ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form ☐ No ✓ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☐ Yes, with written records but no clear procedures 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints?	on	 ✓ Yes, with a standard feedback form and records ☐ Yes, with a standard feedback form but no records ☐ Yes, with records but no standard feedback form ☐ No ✓ Yes, with clear procedures and written records ☐ Yes, with clear procedures but no written records ☐ Yes, with written records but no clear procedures ☐ No 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective actionsystem in place?	on	 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No Yes No Yes, with procedures to trace raw materials 			
6.5.1 6.5.2 6.5.3	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective action system in place? Can finished/packaged products be	on	 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No Yes No Yes, with procedures to trace raw materials Yes, main raw material can be traced 			
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective actionsystem in place?		 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No Yes No Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced 			
6.5.1 6.5.2 6.5.3	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective action system in place? Can finished/packaged products be traced by lot identification to the		 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No Yes No Yes No Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced No 			
6.5.1 6.5.2 6.5.3	Is customer feedback, including complaints, clearly recorded and maintained? Are there any clear procedures for handling customer complaints? Is there a closed-loop corrective action system in place? Can finished/packaged products be traced by lot identification to the		 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No Yes No Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced 			

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	\L	All Rights Res	served			Page No:	11 of 23



Section 7: Production Process Management

Quality	Control Management	
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	☐ Yes, very good☒ Yes, acceptable☐ No, needs improvement☐ No, very poor
7.2	Are the following items /documents provided at the appropriate location?	 ☑ Work instructions ☐ Approved sample ☐ Product picture ☐ No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	 ☐ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	 ☐ Yes, with clear written instructions and records ☐ Yes, with written instructions but no records ☐ Yes, with records but no written instructions ☐ No
7.5	How are finished products inspected?	 ☐ 100% of products with detailed inspection ☐ Random inspection ☐ No inspection ☐ No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	☐ Yes, the units are separated and marked clearly☐ Yes, the units are separated but not marked clearly☐ No
7.7	How are finished products that failed inspection handled?	☒ Repaired and re-inspected☒ Thrown away☒ No inspection necessary

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
CONFIDENTIA	AL.	All Rights Res	served			Page No:	12 of 23



Section 8: R & D Capacity

R&D Capacity							
8.1 Current Situation							
There is/are	1 R&D engine	er(s) in th	ne com	pany.			
Education Level	Headcount			Work Experience	Headcount		
Doctorate	0		•	Over 30 Years	0		
Post-Graduate	0			21-30 Years	0		
Graduate	0			11-20 Years	1		
Junior College	0			6-10 Years	0		
Technical School	0			2-5 Years	0		
High School	1		-	Less than 2 years	0		
List of successful project(s) (Example: patented products):			N/A				
Does the company have	ve its own brand?		☐ Yes ☐ No				
If yes, please specify:			Regis	ter No.: 6829321 (Authori	zed) (Refer to the Photos)		
Does the company pro	ovide ODM service for oth	ners?					
	ign input/output, review, as available for the assessr		☐ Yes ☐ No				
Based on inspection, a with adequate speciali	are R & D employees equ zed equipment?	iipped	☐ Yes ☐ No				
If yes, please list all key equipment used:			N/A				
Do R& D employees use any specific software for designing new products?			☐ Yes ☐ 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				
Has the company esta procedures for new pro	ablished standard design oducts?		☐ Yes, with clear written instructions☐ Yes, without written instructions☐ No				

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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		Yes, with clear written records				
Have the designed products been into	ernal verified or	Yes, only part v	vritten records			
validated?		Yes, without wr	itten records			
		☐ No				
Llove the designed products been too	tod by a	Yes, all designed	ed products have been tested			
Have the designed products been tes	ited by a	Yes, only part of	of designed products have been tested			
third-party inspection body?		☐ No				
		Yes, all designe	ed products have been confirmed			
Have the designed products confirme	d by the	Yes, part of des	signed products have been confirmed			
customers?		according to client's requirements				
		⊠ No				
		Yes, with writte	n job description			
Barrier de la companya della company		Yes, without wr	itten job description			
Does the company have qualification	requirements for	No, but at least	two years design experience is			
designers?		needed				
		☐ No				
A (1 1 : 1 1/5 ()		Yes, with writte	n records			
Are the designers' qualifications recog	gnized by the					
company?		☐ No				
8.2 R&D Real Case Description						
Customer's Name		Confidential				
Customer's Location		Ghana				
Customer's Industry:		Construction				
		Comply with the na	itional standard. Keep the surface			
Order's Requirement Description:		smooth and strong	adhesive function. Average			
oraci o racquinoment 2 cooripitom		thickness above 11	mm.			
8.3 Design Process	<u>, </u>					
Process 1	Pro	cess 2	Process 3			
ONLY, ALMOHOM STREET, ALMOHOM ON THE CONTROL OF T			N/A			
 In the dependence of the control of th						
(2) 2017年7月 日本日本の日本日本 - 人の大田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田						
	Description Cl	uo Adiustment end	Description: N/A			
Description: Customer's		ue Adjustment and	Description: N/A			
Requirements 8.4 Design Devices	, Si	ample				

Report No: 7566431_P+T	Report date: 22/Aug./2014	Assessed By	Raymond He		
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N/A	N/A	N/A
N/A	N/A	N/A

Section 9: Company Development / Expansion Plans

Company	Company Development / Expansion Plans								
Item	Company Development Action	Timeframe							
1	The organization is going to increase the annual sales revenue by 30% and increase the international sales rate to 30%.	1 Year							
2	The organization is going to develop an oversea agent in Dubai.	2 Years							
3	The organization is going to build up a new website with bilingual languages.	2 Months							

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1	Raw Material	2	Bamboo Splitting	3	Bamboo Curtain Weaving
4	Wood Slicing	5	Drying 1	6	Bamboo Veneer Weaving
7	Drying 2	8	Gluing	9	Hot Pressing
10	Board Cutting	11	Sealing & Painting	12	Finished Product

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Section 11: Certification & Photos

Certification

Certification & Photos -- Business License (Original)



Certification & Photos -- Tax Registration Certificate



Certification & Photos -- Organization Code Certificate



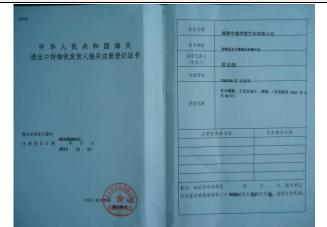
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form



Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He			
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Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- Export Bamboo/Wood/Grass Products Manufacture Enterprise Register Certificate



Certification & Photos -- Trademark Certificate (Authorized)



Certification & Photos -- Wood/Bamboo Manage & Process Permission Certificate



Certification & Photos -- Hunan Forest Industry Leading Company Certificate



Certification & Photos -- N/A

N/A

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Section 12: Company and Product Samples



Report No: 7566431_P+T	Report date: 22/Aug./2014	Assessed By	Raymond He		
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Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Section 13: Competitive Advantages

12.1.1 Draducto Cold (Mithin 12 Months)				
13.1.1 Products Sold (Within12 Months)				
Products Name Quantity Revenue (USD)				
Construction & Real Estate 22,300,818 PCS 11,596,900				
13.1.2 Suppliers Cooperated With (Within12 Months)				
No. of cooperation suppliers (total) 50				
No. of suppliers (which cooperated over 2 times) 8				
No. of provinces which cooperation suppliers belong to 6 (Hunan, Anhui, Zhejiang, Guangxi, Fujiar Shandong)	6 (Hunan, Anhui, Zhejiang, Guangxi, Fujian,			
Would the company like to provide design solution Yes				
service for integration project?				
If yes, these projects include N/A				
would the company like to provide a total solution for				
purchasing?				
If yes, please describe it N/A				
13.1.3 Real Case Description:				
Customer Name N/A	N/A			
Customer Country N/A	N/A			
Customer Region N/A	N/A			
Products Category N/A	N/A			
Order Value (USD) N/A	N/A			
Order Processing Process N/A	N/A			
Customer's Feedback N/A	N/A			
13.2 Real Case for Lower MOQ & Short Lead Time				
Products Name MOQ (Within 12 Months) Shortest Lead Time				
Bamboo Construction Formwork 20 PCS 1 Day				
13.3 Real Case for Large Contract				
Products Name Order (Within 12 Months) Shortest Lead Time				
Bamboo Construction Formwork 30,000 PCS 15 Days				
13.4 Overseas After Sales Service Capacity				
13.4.1 Do you have an overseas				
onsite service center?				
13.4.2 If yes, what onsite Location Evidence- provided Self-descr	intion			
after-sales services are included	ιριίστι			
Equipment -installation, maintenance and other services Yes				

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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Technical advice	☐ Yes ☑ No	N/A	N/A	N/A
Personnel training	☐ Yes ☑ No	N/A	N/A	N/A
Other	N/A	N/A	N/A	

-- End of Report --

Report No:	7566431_P+T	Report date:	22/Aug./2014	Assessed By	Raymond He		
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