

Alibaba.com Gold Plus Supplier

Verified

Assessment Report

Presented to

Yiwu Autumnwell Leatherware Co., Ltd.

义乌市登维皮具有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Room 2001-2005, Building A, Wanda, No. 9, Xinke Road, Yiwu, Jinhua City, Zhejiang Province, China
City / Country:	Jinhua / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	autumnwell
Gold Supplier Company Name:	Yiwu Autumnwell Leatherware Co., Ltd.
Contact Person:	Mr. John Yang
Phone Number:	0086-18967956116
Fax Number:	Confidential
Email:	sales@autumnwell.com
Website Address (URL):	http://autumnwell.en.alibaba.com

Service Provided by SGS

Report No.: 21553950_T





Report Number:	21553950_T	Assessment Type	Trade Assessment
Date of Assessment:	01/Apr./2021	Report Date:	01/Apr./2021
Assessor's Name:	Alfred Ma	Validity Period:	02/Apr./2021 -- 01/Apr./2022
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

SGS's Disclaimer:

This report reflects our findings for the particularly concerned company on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for whom this report has been specifically issued is hereby informed that the general conditions of service of SGS contain liability limitation provisions.

Alibaba.com's Disclaimer:

This report has been independently prepared by a third party verification agency. The report is provided on an "AS IS" and "AS AVAILABLE" basis. The information contained in the report may change without notice and no obligation is assumed to update the information after publication. Alibaba (including its affiliates) is not involved in the preparation of the report. Publishing of the report by no means means that Alibaba endorses or recommends the report. Therefore, Alibaba cannot be held responsible for any inaccuracy or omission in the report.

To the maximum extent permitted by law, Alibaba expressly disclaims any warranty, expressed or implied, in regard to the report, including any implied warranty of merchantability, fitness for a particular purpose or non-infringement. Your use of or reliance on this report will be at your own discretion and risk. To the maximum extent permitted by law, in no event shall Alibaba be liable for any party for any direct, indirect, punitive, incidental, special or consequential damage costs, expenses, legal fees or losses or any damages whatsoever arising out of or in any way connected with any use of the report even if advised of the possibility of such damages.



Contents

Section 1: Company Overview	5
1.1 Legal Validity	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity	8
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients	8
Section 5: Quality Assurance	9
5.1.1 Quality Management System Certification	9
5.1.2 Product Certification	9
5.2 Testing Report	9
5.3 Supplier Management	9
Section 6: R & D Capacity	11
6.1 Current Situation	11
6.2 R&D Real Case Description	12
6.3 Design Process	13
6.4 Design Devices	13
Section 7: Company Development / Expansion Plans	14
Section 8: Certification & Photos	15
Section 9: Company and Product Samples	17
Section 10: Competitive Advantages	19
10.1 Product Group Capacity	19
10.2 Real Case for Lower MOQ & Lead Time	19

Report No:	21553950_T	Report date:	01/Apr./2021	Assessed By	Alfred Ma	
CONFIDENTIAL		All Rights Reserved			Page No:	3 of 21



MOQ for each item 19

10.3 Real Case for Large Contract & Lead Time 19

10.4 Overseas After Sales Service Capacity 20

10.5 After-sales service capacity 20

Experience with large-scale procurement contracts 20

Overseas showroom 20

Offline trade show 21

Report No:	21553950_T	Report date:	01/Apr./2021	Assessed By	Alfred Ma	
CONFIDENTIAL		All Rights Reserved			Page No:	4 of 21



Section 1: Company Overview

Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	913307820641711918
Year Established:	20/Mar./2013	Validity Period:	20/Mar./2013 -- 19/Mar./2033
Export Experience:	8	Industry Experience:	8
Registered Address:	Nansanli Street, Yiwu, Jinhua City, Zhejiang Province, China		
Company Address:	Room 2001-2005, Building A, Wanda, No. 9, Xinke Road, Yiwu, Jinhua City, Zhejiang Province, China		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code	N/A
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Yiwu Market Supervision and Administration Bureau
Registered Capital:	RMB 800000		
Corporate Representative:	Mr. Jianjun Yang		
Industry:	Wallets; Handbags; Belts; Pet Collars & Leashes		
Business Type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Wallet; Card Holder; Bag; Belt; Pet Collar		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>538</u> m ²			
Office Size: <u>538</u> m ²			

Section 2: Human Resources

Human Resources			
2.1 Company Chart			
<pre> graph TD GM[GM] --- Sales[Sales Dept.] GM --- Finance[Finance Dept.] GM --- Art[Art Dept.] </pre>			
2.2 Employee Headcount			
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Sales Dept.	5	0	5
Finance Dept.	1	0	1
Art Dept.	1	0	1
Total Number:	8	0	8
2.3 Management			
Department	Name	Title	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential



Section 3: Current Export Situation

Current Export Situation																							
There is/are <u>5</u> foreign trading employee(s) in the company.																							
Working Experience	Headcount	<table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening & Speaking</th> <th>Reading & Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Accepted Language	Listening & Speaking	Reading & Writing	English	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accepted Language	Listening & Speaking	Reading & Writing																					
English	Yes	Yes																					
N/A	N/A	N/A																					
N/A	N/A	N/A																					
N/A	N/A	N/A																					
N/A	N/A	N/A																					
N/A	N/A	N/A																					
Over 30 Years	0																						
21-30Years	0																						
11-20 Years	0																						
6-10 Years	2																						
2-5 Years	2																						
Less than 2 years	1																						
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																					
Export License Registration No.:		01406607																					
Total Revenue (Previous Year):		Confidential																					
Total Export Revenue (Previous Year):		Confidential																					
Estimated Export Revenue (Current Year):		Confidential																					
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
Nearest Port:		Shanghai Port; Ningbo Port																					
Accepted Payment Terms		<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR																					
Accepted Payment Type:		<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker																					
Average lead time from product order confirmation to production delivery (products exiting the factory):																							
Product Category	Num	Unit																					
Wallet	30	days																					
Card Holder	30	days																					
Bag	30	days																					
Belt	30	days																					
Pet Collar	30	days																					
Average Sampling Time																							
Product Category	Lead Time																						
Wallet	7 days																						
Card Holder	7 days																						
Bag	7 days																						
Belt	7 days																						
Pet Collar	7 days																						
The Shortest Sampling Time																							
Product Category	Shortest Lead Time																						
Wallet	7 days																						



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
South America	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	10
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	30
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
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	Wallet, Card Holder, Bag, Belt, Pet Collar	Confidential	20
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	

Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.3.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No		
5.3.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No		
5.3.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No		
5.3.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input checked="" type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary		
5.4 After Sales Service				

Item	Content	Observations /Comments
5.4.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input checked="" type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
5.4.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input checked="" type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
5.4.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.4.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input checked="" type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.4.6	Do you have a complete after sales service capability?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.5 Overseas After Sales Service		
Item	Content	Observations /Comments
5.5.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.5.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input checked="" type="checkbox"/> Other
5.5.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.5.4	If possible provide expatriate engineer, what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Other



Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is/are <u>0</u> R&D engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	0		11-20 Years	0
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
Brand Situation				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
17239704	Refer to the Photo	Category: 18	28/Aug./2016 -- 27/Aug./2026	Photo in Section 11 (Trademark Photos)
17240026	Refer to the Photo	Category: 18	28/Aug./2016 -- 27/Aug./2026	Photo in Section 11 (Trademark Photos)
5,434,861	Refer to the Photo	Cl.: 18	27/Mar./2018 -- 26/Mar./2028	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Wallet		7 days		
Card Holder		7 days		
Bag		7 days		
Belt		7 days		
Pet Collar		7 days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Wallet		7 days		
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		



Are there relevant design input/output, review, and verification documents available for the assessment company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list all key equipment used:	N/A
Do R& D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	<input type="checkbox"/> Yes, with clear written instructions <input checked="" type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input checked="" type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
What level of design services are provided?	<input checked="" type="checkbox"/> Only add logo/change color/material <input type="checkbox"/> Sample processing <input type="checkbox"/> Graphic processing <input type="checkbox"/> Create an entirely new product


New Products Launched quantity for each year

Product Category	Num	Unit
Wallet, Card Holder, Bag	120	pcs
Belt, Pet Collar	85	pcs

6.2 R&D Real Case Description

Report No:	21553950_T	Report date:	01/Apr./2021	Assessed By	Alfred Ma	
CONFIDENTIAL		All Rights Reserved			Page No:	12 of 21



Customer's Name	Confidential	
Customer's Location	Confidential	
Customer's Industry:	Confidential	
Order's Requirement Description:	Confidential	
6.3 Design Process		
Process 1	Process 2	Process 3
	N/A	N/A
Description: Confidential	N/A	N/A
6.4 Design Devices		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to further develop overseas market.	Year 2022

Section 8: Certification & Photos

Certification & Photos	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
	
Certification & Photos -- Permit for Opening Bank Account	Certification & Photos -- Custom Clearance Registration Form
	
Trademark Photos	
Certification & Photos -- Trademark	Certification & Photos -- Trademark








Certification & Photos -- Trademark

N/A



N/A

Section 9: Company and Product Samples

Company and Product Samples	
<p>Company Gate</p> 	<p>Office</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 
<p>Product Sample</p> 	<p>Product Sample</p> 

Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
10.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	17	
No. of suppliers (which cooperated over 2 times)	17	
No. of provinces which cooperation suppliers belong to	3 (Zhejiang, Guangdong, Fujian)	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, these projects include	N/A	
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
10.1.3 Real Case Description:		
Customer Name	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
10.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Wallet	100 pcs	25 days
Card Holder	100 pcs	25 days
Bag	100 pcs	25 days
Belt	100 pcs	25 days
Pet Collar	100 pcs	25 days
MOQ for each item	<input type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input checked="" type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300	
10.3 Real Case for Large Contract & Lead Time		



Products Name	Order (Within 12 Months)	Lead Time		
Wallet	100,000 pcs	40 days		
Card Holder	160,000 pcs	45 days		
Bag	50,000 pcs	40 days		
Belt	200,000 pcs	45 days		
Pet Collar	30,000 pcs	30 days		
10.4 Overseas After Sales Service Capacity				
10.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
10.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description
Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A
10.4.3 Average response time	12 hours			
10.5 After-sales service capacity				
10.5.1 The Average Guarantee Time				
Product Category		Guarantee Time		
Wallet		3 years		
Card Holder		3 years		
Bag		3 years		
Belt		3 years		
Pet Collar		3 years		
10.5.2 The Longest Guarantee Time				
Product Category		Guarantee Time		
Wallet		3 years		
10.5.3 Does the company accept small order?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Experience with large-scale procurement contracts				
Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
The country/region of your overseas service center	N/A			
Overseas showroom				

Do you have an overseas showroom?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The country/region of your overseas showroom		N/A
Offline trade show		
Have you participated in offline trade shows?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Tradeshow name	HKTDC Hong Kong Gifts & Premium Fair 2019	Official images from the trade show 
Date attended	27/Apr./2019	
Host Country/Region	HKTDC Hong	
Tradeshow name	Canton Fair	Official images from the trade show 
Date attended	31/Oct./2019	
Host Country/Region	China	
Centralized procurement		
In the past 12 months, have you sold products from at least three sub-categories?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Overseas warehouse		
Do you have an overseas warehouse?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The country/region of your overseas warehouse		N/A

-- End of Report --