

Assessment Report

Presented to

Anhui YALIG Intelligent Houseware Co.,Ltd.

安徽雅丽家智能家居有限公司

Gold Supplier & Assessed Company Relationship:	Self-owned ☐ Wholly Owned ☐ Shareholder/Partner☐ Cooperation Partner
Company Address	Intersection of Jingang Avenue and Xiandai Road, Gangji Town ,Changfeng Country,Hefei City, Anhui Province, China
City / Country:	Hefei/ China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	yalig
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Service Provided by Intertek Report No.: 20670737_P+T





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Date of Assessment:	Pate of Assessment: 09/Jul./2020 Report Date: 09/Jul./2020		09/Jul./2020
Assessor's Name:	Damon Shen	Validity Period:	10/Jul./2020 - 09/Jul./2021
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Important Notes:

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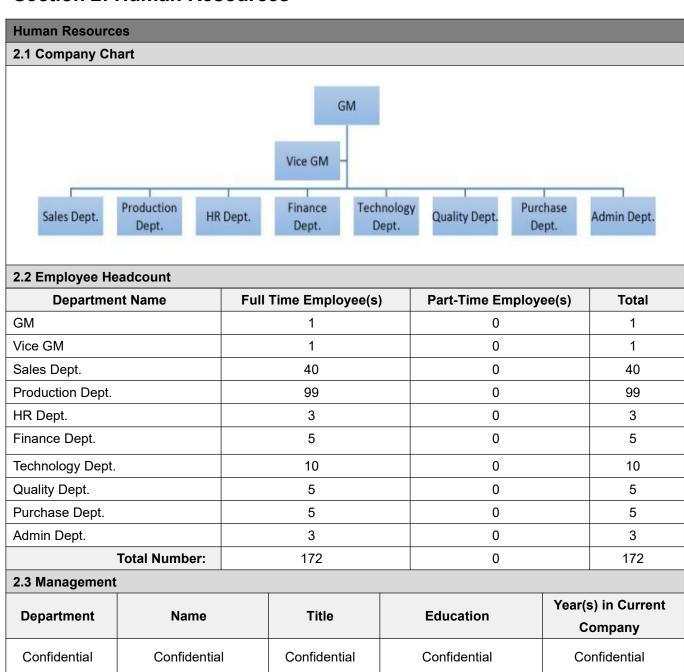


Section 1: Company Overview

Section 1. Company	Overview		
Company Overview			
1.1 Legal Validity			
Does the company have a	⊠ Yes □ No	Business License	9134012132550765
valid business license?	Yes No	Number:	1R
Van Fatablish adı	00/D /0044	Validity Period:	29/Dec./2014-
Year Established:	29/Dec./2014		28/Dec./2044
Evport Evporionos:	6 Years	Industry	19 Years
Export Experience:	0 feats	Experience:	
Registered Address:	Gangji Town ,Changfeng Country	,Hefei City, Anhui Prov	ince, China
Company Address:	Intersection of Jingang Avenue a	nd Xiandai Road, Ganç	gji Town ,Changfeng
Company Address:	Country, Hefei City, Anhui Province	e, China	
In It Listed Company?	☐ Yes ☒ No	Company Stock	N/A
Is It Listed Company?	Tes No	Code:	
Annual review conducted		Reviewed By:	Market Supervision
by the Industrial &			Administration
Commercial Bureau?			Bureau of Hefei
Registered Capital:	RMB 21,000,000		
Corporate Representative:	Mr.Bangqin Yang		
Industry:	Furniture		
Business Type:	☐ Manufacturer ☐ Trading Com	npany 🛛 Manufacturer	& Trading Company
Type of Ownership:		ublic Company	Joint Venture
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Stated Owned So	ole Proprietorship	Other
Products /Service:	Kitchen Cabinet,Wardrobe,Vanity	Cabinet,Bookcase,TV	Cabinet.
1.2 Company Building Informa	tion		
Certification Type:			
Land Certification Re		e Agreement 🔲 F	actory Officer Claimed
Total Building Size: 30	0,000 m ²		
Number of Building(s):	3		
Office Size: 2	.500 m ²		

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Section 2: Human Resources



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Section 3: Current Export Situation

Cur	urrent Export Situation								
	•	reign trading em	nlovees in	the cor	nnany				
	Working Experience	Headcount	pioyees in	Acc	Accepted Language		ng & ing	Reading & Writing	
	Over 30 Years	0	E	nglish		Yes	Yes		
	21-30Years	0	N	I/A		N/A		N/A	
	11-20 Years	0	1	I/A		N/A		N/A	
	6-10 Years	3	N	I/A		N/A		N/A	
	2-5 Years	0	N	I/A		N/A		N/A	
	Less than 2 years	0	N	I/A		N/A		N/A	
Does the company have a valid export license?			\boxtimes	Yes	☐ No	·		·	
Exp	ort License Registration N	No.:		913	4012132	25507651R			
Tota	al Revenue (Previous Yea	ır):		Con	fidential				
Tota	al Export Revenue (Previo	ous Year):		Con	Confidential				
Estimated Export Revenue (Current Year):			Con	Confidential					
Trade Agents Employed Overseas:				☐ Yes ☐ No					
Nea	arest Port:			Sha	Shanghai Port.				
Acc	epted Payment Terms								
Acc	epted Payment Type:				L/C Cash	☑ T/T☐ Credit Card☐ West Union☐ Money Gram			
					☐ Paypal ☐ Moneybooker				
Ave	erage lead time from produ	uct order confirm	nation to pi	oduction delivery (products exiting the factory):					
	Product C	ategory			Num			Unit	
	Kitchen C	Cabinet			25			Days	
	Wardr	obe			25			Days	
Vanity Cabinet				2	25		Days		
Bookcase				25 Days					
TV Cabinet				25 Days					
Average Sampling Time									
Product Category				Lead Time					
	Kitchen C	Cabinet			15 Days				
	Wardr	obe				15 D	ays		
	Vanity C	abinet			15 Days				

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Bookcase	15 Days			
TV Cabinet	15 Days			
The Shortest Sampling Time				
Product Category	Shortest Lead Time			
Kitchen Cabinet	7 Days			
Wardrobe	7 Days			
Vanity Cabinet	7 Days			
Bookcase	7 Days			
TV Cabinet	7 Days			

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Section 4: Export Business Capacity

Export Business Capaci	Export Business Capacity							
4.1 Market Distribution (Previous 12 Months)								
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)			
North America	Kitche	en Cabinet,Wardrobe,Vanity	Co	nfidential	10			
North America	Cab	inet,Bookcase,TV Cabinet	Confidential 10					
Oceania	Kitche	en Cabinet,Wardrobe,Vanity	Co	nfidential	10			
Oceania	Cab	inet,Bookcase,TV Cabinet		riniueriliai				
Mid East	Kitche	Kitchen Cabinet,Wardrobe,Vanity		nfidential	10			
IVIIU East	Cab	inet,Bookcase,TV Cabinet		midentiai	10			
Domestic Market	Kitche	Kitchen Cabinet,Wardrobe,Vanity		nfidential	70			
Domestic Market	Cab	inet,Bookcase,TV Cabinet		rilluerillai	70			
4.2 Main Clients								
Client Name		Main Product(s)	Main Product(s)		Total Revenue (%)			
Confidential		Confidential		Confidential				

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Section 5: Production Capacity

Production Capacity 5.1 Annual Production Capacity (Previous Year) Kitchen Cabinet:30,000 Sets, Wardrobe:60,000 Sets, Vanity Cabinet:40,000 Sets, Bookcase:20,000 Sets, TV Cabinet:30,000 Sets **5.2 Production Capacity Product Name Production Line Capacity Actual Units Produced (Previous Year)** Kitchen Cabinet 4,000 Sets/Month 30,000 Sets Wardrobe 8.000 Sets/Month 60.000 Sets Vanity Cabinet 5.000 Sets/Month 40.000 Sets Bookcase 3.000 Sets/Month 20.000 Sets TV Cabinet 3,000 Sets/Month 30,000 Sets 5.3 Production Machinery **Machine Name** Brand & Model No. Quantity Number of Year(s) Used Condition Acceptable Automatic wood cutting HP&CSSK&CT1325W 9 3 Years machine Edge sealing machine Brandt&HD&SBS 7 3 Years Acceptable Multi-drilling Machine HD&BIESSE 6 3 Years Acceptable **5.4 Testing Machinery** Number of Year(s) Used **Machine Name** Brand & Model No. Quantity Condition N/A N/A N/A N/A N/A 5.5 Subcontractors **Subcontractor Name Product Subcontracted** Volume Supplied **Cooperation Period (Years)** N/A N/A N/A N/A **Observations /Comments** Item Content If the factory has testing capability(including qualified staff, equipment and method or certified 5.6 by any orgnization & amp; 3rd parties & amp; ■ No client) Order outsourcing Process outsourcing 5.7 Subcontractors Type No need to outsource Other 5.8 **Equipment Number** 68

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5.9	Production Line Number	8
5.10	Work Instruction	✓ Yes☐ No
5.11	Clear Production Process	
5.12	Production Management System	
5.13	Production Control Capability	✓ Yes☐ No

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Section 6: Quality Assurance

Quality Assu	ırance								
6.1.1 Quality	Manag	gement Sys	stem Ce	rtification					
Certification	n	Certified	Ву	Certificate No.		Busin	ess Scope	•	Validity Date
GB/T		TIRT	-	04818E40292F	R0	0 Kitchen Cabinet		t	09/Oct./2018-08/
24001-2016/	ISO1			M					Oct./2021
4001:201	5								
GB/T19001-2	2016/	TIRT	-	04818Q40576F	₹0	Kitch	nen Cabine	t	09/Oct./2018-08/
ISO9001:20	015			М					Oct./2021
GB/T28001-2	2011/	TIRT	-	04819S20367F	R1	Kitch	en Cabine	t	12/Dec./2019-11
OHSAS				М					/Mar./2021
18001:200									
6.1.2 Produc									
Certification		Certified	-	Certificate No.		Product Na	ame & Mo	del No.	Validity Date
CEC-7031	EL	CEC	;	CEC2019ELP0	42		Kitchen		18/Dec./2019-17
				10928		Cabinet,Wardrobe,Vanity		-	/Dec./2022
					Cabinet,Bookcase,TV Cabinet				
6.2 Quality C	Control	Manageme	ent						
Item Content						Ol	bservation	s /Comme	ents
6.2.1	Is ther		ontrol on	all production	 ☐ Yes, all production lines have adequate quality control ☐ Yes, some production lines have adequate quality control ☐ No 				
6.2.2		e QA/QC in	•	work oduction line?		Yes No			
6.2.3	Who d	does the QC	C/QA Ma		GM				
6.2.4	How n	many QA/Q	C inspec	tors in total?	5				
No. of Emplo	yees in	Each Produ	uction Lir	ne:					
Produc	ction Li	ne	Sup	ervisor		No. of Oper	ators	No. of In	-line QC/QA
Wo	rkshop			5		94			5
6.2.5 Average	e Guara	ntee Time							·
	Pro	oduct Cate	gory			Num			Unit
	Ki	itchen Cabi	net			1			Year
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	Wardrol	be			1			Year
	Vanity Cal	binet			1			Year
	Bookca	se			1			Year
	TV Cabi	net			1			Year
6.2.6 The Lo	ngest Guarantee	Time						
	Product Cat	tegory			Nu	m		Unit
	Kitchen Ca	binet			1			Year
	Wardrol	be			1			Year
	Vanity Cal	oinet			1			Year
	Bookcas	se			1			Year
	TV Cabii	net			1			Year
6.2.7	Are there any s	specific inspection sta	ndar	ds and		Yes		
	guidelines/reco	ords of workflow?				No		
6.3 Supplier	Management							
Item	Item Content				Obs	servations /Co	mments	
0.0.4	Does the comp	pany have a						
6.3.1	supplier assessment procedure?			No				
	Does the company have an			Yes				
6.3.2	updated list of	approved		No				
	suppliers?							
	Has the compa	ny established and	Yes, with written standard procedures					
6.3.3	implemented a	standard	Yes, with written procedure but lack of consistent					
0.5.5	procedure for p	ourchasing contract	standard					
	review and app	oroval?	□ No					
				Yes, assessi	men	t reports are av	ailable for	more than 3
			yea	ırs				
	Does the comp	any keep its	Yes, assessment reports are available for the last 1-3					
6.3.4	supplier assess		years					
					men	t reports are av	ailable for	the previous
				months				
				No				
	Are the compar	ny's purchasing		Yes, the pure	chas	ing document i	includes a	II the
	1	ficient to ensure	information required					
6.3.5		control and their				e purchasing do	ocument in	ncludes
	customers' req		incomplete information					
				No				
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6.3.6		edure to conduct et inspections after ?	☐ Ye	 ☐ Yes, with clear standard and written inspection records ☐ Yes, with inspection records but no procedures ☐ Yes, with procedures but no inspection records ☐ No, inspections are not necessary 				dures
6.4 After Sale	es Service		•					
Item		Content			0	bservations	/Commen	ts
6.4.1		edback, including arly recorded and		Yes,	with a		dback form	n and records n but no records eedback form
6.4.2		clear procedures for mer complaints?		Yes,	with cl	•	es but no v	ten records vritten records ar procedures
6.4.3	Is there a closed-loop corrective action system in place?							
6.4.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?			 ✓ Yes, with procedures to trace raw materials ✓ Yes, main raw material can be traced ✓ No, only the production date can be traced ✓ No 				
6.4.5	Is there a produprocedure?	uct alert and recall		Yes No				
6.4.6	Do you have a service capabil	complete after sales ity?						
6.5 Overseas	After Sales Se	rvice						
6.5.1	Do you have an	n overseas onsite ser	vice	☐ Yes ☐ No				
6.5.2	The location co	ountry of overseas se	rvice	☐ U.S.A ☐ India ☐ Indonesia ☐ Russia ☐ Germany ☐ Malaysia ☐ Turkey ☐ Other				
6.5.3	Is it possible to provide expatriate engineer services?			☐ Yes ☑ No				
6.5.4	If possible provengineer, what services are income.	kind of onsite after-sa	ales	☐ Debu	ugging	☐ Maintai	n 🔲 Rep	pair 🔲 Other
Quality Mana	gement Process			Descript	ion		Photo	
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	N/A	N/A
	Description	Photo
	N/A	N/A
Received the second-party or the third-party inspection		
records (inspection report)		

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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 clearlyYes, the units are separated but not marked clearlyNo
7.7	How are finished products that failed inspection handled?	☑ Repaired and re-inspected☑ Thrown away☑ No inspection necessary

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Section 8: R & D Capacity

R&D Capacity								
8.1 Current Situat	ion							
There are	5 R&D engineers	in the compan	ıy.					
Education Level	Headcount			Work Experience		Headcount		
Doctorate	0			Over 3	0 Years		0	
Post-Graduate	0			21-30 `	Years		0	
Graduate	5			11-20 \	Years		2	
Junior College	0			6-10 Y	ears		3	
Technical School	0			2-5 Yea	ars		0	
High School	0			Less th	nan 2 years		0	
Patent Situation	Patent Situation							
Patent No.	The Name of th	ne Patent		Th	e Patent Type		Available Date	
N/A	N/A				N/A		N/A	
Brand Situation								
Registration/ap	Brand Name	For Appro	Approval to Use		Ref.			
plication No.	Diana Name	God	ods		Validity Date		Nei.	
		Kito	hen					
8303586	Refer to the Photo	Cabinet,War	Cabinet,Wardrobe,Vanity		28/Jun./2011-2	Photo in Section 11		
0303300	Trefer to the Frioto	Cabinet,Bo	okcase	e,TV	7/Jun./2021	(Trademark Photos)		
		Cab	pinet					
		Kito	hen					
8912803	Refer to the Photo	Cabinet,War	rdrobe,\	e,Vanity 14/Dec./2011-1		Photo in Section 11		
33.233		Cabinet,Bo		e,TV	3/Dec./2021	(Tra	ademark Photos)	
		Cab	pinet					
	For New Products L	aunched						
	oduct Category				um		Unit	
ļ k	Kitchen Cabinet		2				Months	
Wardrobe			2			Months		
Vanity Cabinet			2			Months		
	Bookcase		2				Months	
	TV Cabinet				2		Months	
	e For A New Item Lau	nched						
Pr	oduct Category			N	um		Unit	

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Kitchen Cab	pinet	2		1	Months		
Wardrobe	e	2		1	Months		
Vanity Cabi	net	2		1	Months		
Bookcase	e	2		1	Months		
TV Cabine	et	2		ı	Months		
Does the company provide OE	DM service for others?						
Are there relevant design input verification documents available company? Based on inspection, are R & I	ole for the assessment D employees equipped						
with adequate specialized equ	iipment?	⊠ No					
If yes, please list all key equip	ment used:	N/A					
Do R& D employees use any s designing new products?	specific software for	✓ Yes✓ No					
If yes, please list the main soft	tware used:	AutoCAD, Solidwo	orks, 3DMax,	Photoshop)		
Please list all certifications and R & D department:	d/or qualifications of the	N/A					
Has the company established procedures for new products?		✓ Yes, with clear written instructions✓ Yes, without written instructions✓ No					
Have the designed products be validated?	een internal verified or	Yes, with clear Yes, only part Yes, without w	written record	ls			
Have the designed products be third-party inspection body?	een tested by a	✓ Yes, all designed products have been tested✓ Yes, only part of designed products have been tested✓ No					
Are the designed products corcustomers?	nfirmed by the	Yes, all designed products have been confirmed Yes, part of designed products have been confirmed according to client's requirements No					
Does the company has qualific designers?	cation requirements for	Yes, with written job description Yes, without written job description No, but at least two years design experience is needed No					
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Are the designers' qualifications recog company?	inized by the	☐ Yes, with written records☐ Yes, without written records☐ No			
What level of design services are prov	rided?	 ☑ Only add logo/change color/material ☑ Sample processing ☑ Graphic processing ☑ Create an entirely new product 			
New Products Launched quantity for	or each year				
Product Category		Num		Unit	
Kitchen Cabinet		30		Sets	
Wardrobe	60		Sets		
Vanity Cabinet	20		Sets		
Bookcase	30		Sets		
TV Cabinet		10		Sets	
8.2 R&D Real Case Description					
Customer's Name		Confi	dential		
Customer's Location			Confi	dential	
Customer's Industry:		Confidential			
Order's Requirement Description:		Confidential			
8.3 Design Process					
Process 1	Pro	ocess 2		Process 3	
Confidential	Cor	ıfidential		Confidential	
Description:Confidential	Description	n:Confidential	С	escription: Confidential	
8.4 Design Devices					
Device 1	evice 2		Device 3		
N/A		N/A		N/A	

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans									
Item Company Development Action Timeframe									
1	The organization is going to join more exhibitions.	1 Year							
2	The organization is going to expand overseas market.	1 Year							
3	The organization is going to expand international sales team.	1 Year							
4	The organization is going to expand production capacity.	1 Year							

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Wood Cutting		Edge Sealing
4		5		6	
	Wood Processing		Drilling		Assembly and Inspection
7		8		9	
	Packaging		Finished Panels		Packed Products

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Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Permit for Opening

Bank Account



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



Certification & Photos -- Import And Export
Registration



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Patent Photos Certification & Photos -- N/A Certification & Photos -- N/A N/A N/A **Product Certification Photos** Certification & Photos -- CEC-7031EL Certification & Photos -- N/A 中国环境标志产品认证证书 委托人 安徽雅丽家智能家居有限公司 地址:安徽省合肥市长丰县尚集镇 生产者 安徽雅丽家智能家居有限公司 地址:安徽省合肥市长丰县尚集镇全岗大道与现代路交口 生产企业 安徽雅丽家智能家居有限公司 地址:安徽省合肥市长丰县尚集镇全岗大道与现代路交口 N/A 认证标准 中华人民共和国环境保护行业标准 HJ2547-2016《环境标志技术要求 家具》 认证单元 人造板类家具 人址版六本77 产品名称、商标/品牌、歷号 详见证书附件 上述产品符合中国环境标志产品认证实施规则 CEC-7031EL 的要求,特发此证。

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Quality Management System Certification Photos

Certification & Photos -- GB/T

24001-2016/ISO14001:2015



Certification & Photos

--GB/T28001-2011/OHSAS 18001:2007



Certification & Photos

--GB/T19001-2016/ISO9001:2015



Certification & Photos--N/A

N/A

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Section 12: Company and Product Samples











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Workshop



Product Sample



Workshop



Workshop



Product Sample



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Product Sample



Product Sample



Product Sample



Product Sample-N/A

N/A

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Section 13: Competitive Advantages

13.1.1 Products Sold (Within12 M	ontns)			
Products Name	Quantity		Revenue (USD)	
Kitchen Cabinet	30,000 Set	S	Confidential	
Wardrobe	60,000 Set	S	Confidential	
Vanity Cabinet	40,000 Set	s	Confidential	
Bookcase	20,000 Set	S	Confidential	
TV Cabinet	30,000 Set	S	Confidential	
13.1.2 Suppliers Cooperated With	(Within12 Months)			
No. of cooperation suppliers (total)		35		
No. of suppliers (which cooperated	over 2 times)	30		
No. of provinces which cooperation	suppliers belong to	4		
Would the company like to provide o	lesign solution	⊠ Yes		
service for integration project?		□ No		
If yes, these projects include	Kitchen Cabinet,Wardrobe,Vanity			
	Cabinet,Bookcase,TV Cabinet			
Would the company like to provide a				
purchasing?		☐ Part,		
		□ No		
If yes, please describe it		Kitchen Cabinet,Wardrobe,Vanity		
		Cabinet,Bookcase,TV Cabinet		
13.1.3 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	
13.2 Real Case for Lower MOQ 8	& Lead Time			
Products Name	MOQ (Within 1	2 Months)	Lead Time	
Kitchen Cabinet	1 Se	t	15 Days	
Wardrobe	1 Se	ţ	15 Days	

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Vanity Cabinet	1 Set	15 Days
Bookcase	1 Set	15 Days
TV Cabinet	1 Set	15 Days
MOQ (In the last 12months)	図 10 以下	
	□ 10-20	
	20-50	
	50-100	
	100-300	
	□ 300 以上	
13.3 Real Case for Large Contra	ct & Lead Time	
Products Name	Order (Within 12 Months)	Lead Time
Kitchen Cabinet	2,200 Sets	2 Months
Wardrobe	4,000 Sets	2 Months
Vanity Cabinet	1,000 Sets	2 Months
Bookcase	500 Sets	2 Months
TV Cabinet	300 Sets	2 Months
13.4 After-sales service capacity	,	
Does the company accept small		
order?	□ No	

⁻⁻ End of Report --

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