Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Xiamen Lilongcai Color Printing Co., Ltd.

厦门丽龙彩印刷有限公司

Gold Supplier & Assessed Company	
Relationship:	☐ Kindred between Owners ☐ Cooperation Partner
	East side of the 1st floor of No.1 workshop, No. 567 Tongfu
Company Address	Road, Xike Town, Tong'an District, Xiamen City, Fujian
	Province, China
City / Country:	Xiamen / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	lilongcai
Gold Supplier Company Name:	Xiamen Lilongcai Color Printing Co., Ltd.
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Service Provided by SGS Report No.: 19306115_P+T







Report Number:	19306115_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	04/Sep/2019	Report Date:	05/Sep/2019
Assessor's Name:	Alan Huang	Validity Period:	05/Sep/2019 04/Sep/2020
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

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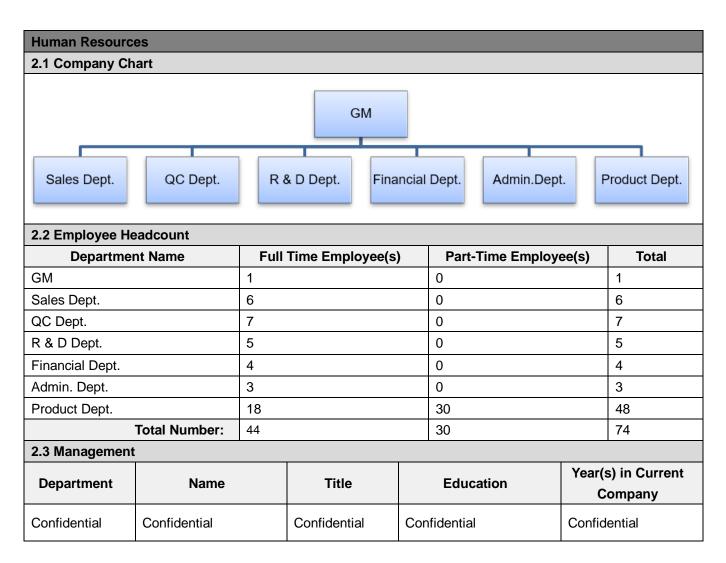
Section 1: Company Overview

Company Overview						
1.1 Legal Validity						
Does the company have a valid	⊠ Yes □ No	Business License	9135020666473388			
business license?		Number:	0B			
Year Established:	23/Oct./2007	Validity Period:	23/Oct./2007			
real Established.	23/061./2007		22/Oct./2027			
Export Experience:	12	Industry	12			
емененсе.	12	Experience:				
Registered Address:	East side of the 1st floor of No.1	workshop, No. 567 Tor	ngfu Road, Xike Town,			
Negistered Address.	Tong'an District, Xiamen City, Fu	ujian Province, China				
Company Address:	East side of the 1st floor of No.1	workshop, No. 567 Tor	ngfu Road, Xike Town,			
Company Address.	Tong'an District, Xiamen City, Fu	ujian Province, China				
Annual review conducted by		Reviewed By:	Xiamen Tong'an			
the Industrial & Commercial	│		district market			
Bureau?	I les I luo		supervision			
Buleau:			administration			
Registered Capital:	RMB 5,000,000					
Corporate Representative:	Mr. Liangxi Feng					
Industry:	Packaging & Printing					
Business Type:	☐ Manufacturer ☐ Trading Company ☐ Manufacturer & Trading Company					
	□ Private Owner □ Public Company □ Joint Venture					
Type of Ownership:		Nala Duam viata valain	□ Oth			
Products /Service:		Sole Proprietorship	Other			
	Paper Bag; Paper Box; Sticker;	nang lag, Catalogue				
1.2 Company Building Informati	On					
Certification Type: Land Certification Real	Estate Certification 🛛 Lease	e Agreement 🔲 Fa	actory Officer Claimed			
Total Building Size: 3,50		o rigidoment re	dotory officer claimed			
_	1					
Office Size: 200) m ²					
	_					

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Section 2: Human Resources



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Section 3: Current Export Situation

Current Export Situation							
There is/are 6	foreign tradir	ng	employee	(s) in the cor	mpany.		
Working Experience	Headcount			epted guage	Listening & Speaking	Reading & Writing	
Over 30 Years	0		English		Yes	Yes	
21-30Years	0		N/A		N/A	N/A	
11-20 Years	0		N/A		N/A	N/A	
6-10 Years	2		N/A		N/A	N/A	
2-5 Years	2		N/A		N/A	N/A	
Less than 2 years	2		N/A		N/A	N/A	
Does the company have a v	alid export licens	e?			☐ No		
Export License Registratio	n No.:			02900543			
Total Revenue (Previous	/ear):			Confidentia	al		
Total Export Revenue (Prev	rious Year):			Confidentia	al		
Estimated Export Revenue	(Current Year):			Confidentia	al		
Trade Agents Employed Overseas:				☐ Yes	⊠ No		
Nearest Port:				Xiamen Port			
Accepted Payment Terms				⊠ FOB	□ CIF	⊠EXW □CFR	
Accepted Payment Type:				□ L/C□ Cash□ Paypal		ooker	
Average lead time from pro	duct order confirm	nati	on to prod	duction delive	ery (products ex	iting the factory):	
Product	Category			Num		Unit	
Paper Bag				20		Days	
Paper Box				30	Days		
Sticker				15		Days	
Hang Tag				15		Days	
Catalogue				35	Days		
Average Sampling Time				1			
	Category			Lead Time			
Paper Bay				5days			
Paper Box Sticker				7days			
Hang Tag			3days				
Catalogue			3days 7days				
The Shortest Sampling Tim	e			, days			
	Category				Shortest L	ead Time	
Sticker	<u> </u>			3days			
	Poport data: 04/	C 0.5	/2010		/ Alon Huore		
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Section 4: Export Business Capacity

Export Business Capacity						
4.1 Market Distribution	(Previou	is 12 Months)				
Market		Main Product(s)	Reven	ue (USD)	Total Revenue (%)	
North America	Paper	Bag; Paper Box; Sticker;	Confid	lontial	40	
North America	Hang T	ag; Catalogue	Cornia	leritiai	40	
South America	N/A		0		0	
Eastern Europe	N/A		0		0	
Southeast Asia	Paper	Bag; Paper Box; Sticker; Hang	Confid	lontial	10	
Southeast Asia	Tag; Ca	atalogue	Cornia	leritiai	10	
Africa	Paper	Bag; Paper Box; Sticker; Hang	Confid	lential	3	
Amea	Tag; Ca	atalogue	Corindential		3	
Oceania	Paper	Bag; Paper Box; Sticker; Hang	Confid	lential	20	
Oceania	Tag; Ca	atalogue	Cornic	Termai	20	
Mid East	N/A		0		0	
Eastern Asia	Paper	r Bag; Paper Box; Sticker; Hang		lential	5	
Lastern Asia	Tag; Ca	atalogue	Cormacritica		3	
Western Europe	Paper	Bag; Paper Box; Sticker; Hang	Confid	lential	20	
Western Europe	Tag; Ca	atalogue	Corindential		20	
Central America	N/A		0		0	
Northern Europe	Paper	Bag; Paper Box; Sticker;	Confidential		2	
Trominom Europo	Hang T	ag; Catalogue			_	
Southern Europe	N/A		0		0	
South Asia	N/A		0		0	
Domestic Market	N/A		0		0	
4.2 Main Clients						
Client Name		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) Paper Bag: 9,360,000pcs; Paper Box: 14,000,000pcs; Sticker: 10,000,000pcs; Hang Tag: 8,000,000pcs; Catalogue: 2,000,000pcs **5.2 Production Capacity Product Name Production Line Capacity Actual Units Produced (Previous Year)** Paper Bag 18,000,000pcs / year 9,360,000pcs Paper Box 30,000,000pcs / year 14,000,000pcs Sticker 12,000,000pcs / year 10,000,000pcs Hang Tag 12,000,000pcs / year 8,000,000pcs Catalogue 5,000,000pcs / year 2,000,000pcs 5.3 Production Machinery **Machine Name** Brand & Model No. Quantity Number of Year(s) Used Condition 4 **Cutting Machine** 1 Acceptable Litong 2 2 Mold Cutting Machine **RUIXIN** Good Gilding Press Machine **RUIXIN** 1 2 Good **Printing Machine** 2 4 Heidelberg Acceptable **5.4 Testing Machinery Machine Name** Brand & Model No. Quantity Number of Year(s) Used Condition X-rite 1 4 **Exact** Acceptable Color Controller TILO 1 4 Acceptable 5.5 Subcontractors **Subcontractor Name Product Subcontracted Volume Supplied Cooperation Period (Years)** N/A N/A N/A N/A

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Section 6: Quality Assurance

ISO9001:2015 Zhonghaiping Certification Co., Ltd Service. 6.1.2 Product Certification Certification Certificate No. Product Name & Model No. Valva N/A	alidity Date			
ISO9001:2015 Zhonghaiping Certification Co., Ltd Service. 6.1.2 Product Certification Certification Certificate No. Product Name & Model No. Va. N/A	Sep./2018 – Sep./2021 alidity Date alidity Date			
Certification Co., Ltd Solve Service. 6.1.2 Product Certification Certification Certified By Certificate No. Product Name & Model No. Val. N/A	Sep./2021 alidity Date alidity Date			
Certification Certification Certification N/A N/A N/A Certificate No. N/A N/A N/A Certificate No. N/A N/A N/A N/A N/A N/A N/A N/	alidity Date			
6.1.2 Product Certification Certification Certified By Certificate No. Product Name & Model No. Val. N/A N/A N/A N/A N/A N/A 6.2 Testing Report Certification Certified By Certificate No. Product Name & Model No. Val. N/A	alidity Date			
Certification Certified By Certificate No. Product Name & Model No. Value N/A N/A N/A N/A N/A 6.2 Testing Report Certificate No. Product Name & Model No. Value N/A N/A N/A N/A N/A 6.3 Quality Control Management N/A N/A N/A	alidity Date			
N/A N/A N/A N/A N/A N/A 6.2 Testing Report Certification Certified By Certificate No. Product Name & Model No. Val N/A N/A N/A N/A N/A 6.3 Quality Control Management	alidity Date			
6.2 Testing Report Certification Certified By Certificate No. Product Name & Model No. Val. N/A	alidity Date			
Certification Certified By Certificate No. Product Name & Model No. Value N/A N/A N/A N/A N/A 6.3 Quality Control Management	-			
N/A N/A N/A N/A N/A 6.3 Quality Control Management	-			
6.3 Quality Control Management				
Name Observed 10				
Item Content Observations / Comments	1			
Yes, all production lines have adequat	ate quality			
Is there quality control on all production				
6.3.1 Strict quality software an production Yes, some production lines have adeq	quate quality			
control				
□ No				
6.3.2 Do the QA/QC inspectors work				
independently from the production line?	No No			
6.3.3 Who does the QC/QA Manager /Supervisor report to? Confidential	Confidential			
6.3.4 How many QA/QC inspectors in total? 7	7			
No. of Employees in Each Production Line:				
Production Line Supervisor No. of Operators No. of In-line	e QC/QA			
workshop 1 47 7				
6.3.5 Average Guarantee Time				
Product Category Guarantee Time				
Paper Bag 18months	18months			
Paper Box 2years	2years			
Sticker 1year	1year			
Hang Tag 2years	2years 2years			
Catalogue 2years				
6.3.6 The Longest Guarantee Time				
Product Category Guarantee Time				
Sticker 1year				

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6.4 Supplier	Management						
Item	Content		Observations /Comments				
6.4.1	Does the company have a	⊠ Ye	es				
0.4.1	supplier assessment procedure?	□ N	0				
	Does the company have an	⊠ Ye	es				
6.4.2	updated list of approved	☐ No					
	suppliers?						
	Has the company established and		es, with written standard procedures				
6.4.3	implemented a standard	☐ Ye	es, with written procedure but lack of consistent				
0.1.0	procedure for purchasing contract	stand	lard				
	review and approval?	□ N	0				
		☐ Ye	es, assessment reports are available for more than 3				
		years	5				
	Does the company keep its	∐ Y€	es, assessment reports are available for the last 1-3				
6.4.4	supplier assessment reports?	years					
			Yes, assessment reports are available for the previous				
			12 months				
		⊠ No					
	Are the company's purchasing	Yes, the purchasing document includes all the					
0.45	documents sufficient to ensure	information required					
6.4.5	product safety control and their		es, however the purchasing document includes				
	customers' requirements?		nplete information				
	Is there a procedure to conduct		es, with clear standard and written inspection records				
6.4.6	random product inspections after		Yes, with inspection records but no procedures Yes, with procedures but no inspection records				
	final packaging?	l	o, inspections are not necessary				
6.5 After Sale	es Service		o, inspections are not necessary				
			Observations /Comments				
Item	Content						
	Is customer feedback, including		Yes, with a standard feedback form and records				
6.5.1	complaints, clearly recorded and		Yes, with a standard feedback form but no records				
	maintained?		Yes, with records but no standard feedback form				
			No				
			Yes, with clear procedures and written records				
6.5.2	Are there any clear procedures for		Yes, with clear procedures but no written records				
	handling customer complaints?		Yes, with written records but no clear procedures				
			□ No				
6.5.3	Is there a closed-loop corrective action system in place?	on	∑ Yes				
	Gystom in piaco:		No				

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ith procedures to trace raw materials
nain raw material can be traced
ly the production date can be traced

6.5.4	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
6.5.5	Is there a product alert and recall procedure?	☐ Yes ☑ No

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Section 7: Production Process Management

Quality	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						
7.2	Are the following items /documents provided at the appropriate location?	 No, very poor 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						

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Section 8: R & D Capacity

R&D Capacity								
8.1 Current Situa	ation							
There is/are	5	R&D engine	eer(s) in the co	mpan	y.			
Education Leve	el	Headcount			Work Experience		Headcount	
Doctorate		0			Over 3	0 Years	0	
Post-Graduate		0			21-30 \	⁄ears	0	
Graduate		2			11-20 Y	⁄ears	1	
Junior College		2			6-10 Ye	ears	2	
Technical School		1			2-5 Yea	ars	1	
High School		0			Less th	nan 2 years	1	
Patent Situation						•		
Patent No.		The Name of th	e Patent		The	Patent Type		Available Date
201820014112								10/Aug./2018
.6	Dec	corative paper		T	he Pater	nt for Utility Model		09/Aug./2028
20182001448	The Patent						10/Aug./2018	
9.1	por	portable paper bag						09/Aug./2028
20182001395	Sticker			T	he Pater	nt for Utility Model	10/Aug./2018	
8.8	Stite	, CI						09/Aug./2028
20182016005	Stic	ker cutting system		T	he Pater	nt for Utility Model		11/Sep./2018
9.0								10/Sep./2028
20182016052	Aut	omatic laminating n	nachine	T	The Patent for Utility Model			11/Sep./2018
0.2					The Detect for Hillit: Model			10/Sep./2028
22018204152	Stic	ker processing sys	tem	The Patent for Utility Model		26/Feb./2019		
83.X								25/Feb./2029
Brand Situation			F A	14-			T	
Registration/ap plication No.		Brand Name	For Appro	_	Use	Validity Date		Ref.
N/A	N,	/A	N/A			N/A	N/	/A
The Average Tin	ne Fo	r New Products L	aunched					
Product Category				Lead Time				
Paper Bag			30days					
Paper Box				30days				
Sticker				30days				
Hang Tag				30days				
Catalogue				30da	ays			
		or A New Item Lau	nched					
	Prod	uct Category				Shortest Lead	l Tin	ne

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Paper Bag	30days				
Does the company provide ODM service for others	? ☐ Yes ☐ No				
Are there relevant design input/output, review, and verification documents available for the assessmen company?	nt ⊠ Yes □ No				
Based on inspection, are R & D employees equipped with adequate specialized equipment?	ed Yes				
If yes, please list all key equipment used:	X-rite, Color Controller, Auto Cutting Machine				
Do R& D employees use any specific software for designing new products?					
If yes, please list the main software used:	Photoshop, AI, Corel Draw				
Please list all certifications and/or qualifications of t R & D department:	IV/A				
Has the company established standard design procedures for new products?	✓ Yes, with clear written instructions✓ Yes, without written instructions✓ No				
Have the designed products been internal verified validated?	 ☐ Yes, with clear written records ☐ Yes, only part written records ☐ Yes, without written records ☐ No 				
Have the designed products been tested by a third-party inspection body?	☐ Yes, all designed products have been tested☐ Yes, only part of designed products have been tested☒ No				
Are the designed products confirmed by the customers?	 ✓ 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 qualification requirements f designers?	Yes, with written job description Yes, without written job description No, but at least two years design experience is needed No				
Are the designers' qualifications recognized by the company?	☐ Yes, with written records☐ Yes, without written records☐ No				
8.2 R&D Real Case Description					
Customer's Name	Confidential				
Customer's Location	Confidential				
Customer's Industry:	Confidential				
Order's Requirement Description:	Confidential				
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8.3 Design Process
Process 1 Process 2 Process 3

Confidential Confidential Confidential

Description: Confidential Description: Confidential

8.4 Design Devices

X-rite Color Controller Auto Cutting Machine

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Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans							
Item	Company Development Action Timeframe						
1	The organization is going to create an efficient, convenient and	2year					
I	professional printing service brand.						

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2	THE STATE OF THE S	3	
	Raw Material		Cutting		Printing
4		5		6	
	Mold Cutting		Pasting		Inspection
7		8		9	N/A
	Packing		Product		N/A

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Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Printing business license



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



Certification & Photos -- Import and Export Enterprise Registration



N/A

N/A

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Patent Photos

Certification & Photos -- Patent



Certification & Photos -- Patent



Certification & Photos -- Patent



Certification & Photos -- Patent



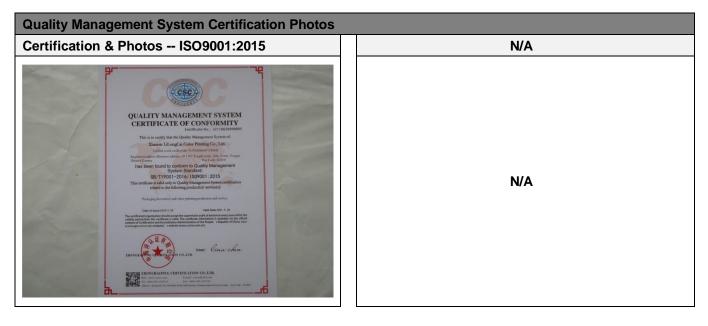
Certification & Photos -- Patent



Certification & Photos -- Patent







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Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Workshop



R & D Room



Product Sample



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Product Sample



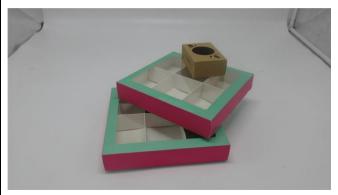
Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



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Section 13: Competitive Advantages

13.1 Product Group Capacity					
13.1.1 Products Sold (Within12	Months)				
Products Name	Quantity		Revenue (USD)		
Paper Bag	9,360,000pcs		Confidential		
Paper Box	14,000,000pcs		Confidential		
Sticker	10,000,000pcs		Confidential		
Hang Tag	8,000,000pcs		Confidential		
Catalogue	2,000,000pcs		Confidential		
13.1.2 Suppliers Cooperated Wi	th (Within12 Months)				
No. of cooperation suppliers (total		153			
No. of suppliers (which cooperated	d over 2 times)	153			
No. of provinces which cooperatio	n suppliers belong to	4 (Fujian, Gu	uangdong, Zhejiang, Tianjin)		
Would the company like to provide	design solution	☐ Yes			
service for integration project?		⊠ No			
If yes, these projects include		N/A			
Would the company like to provide	a total solution for	☐ Yes			
purchasing?		☐ Part,			
		⊠ No			
If yes, please describe it		N/A			
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	& Lead Time				
Products Name	MOQ (Within 12	2 Months)	Lead Time		
Confidential	Confidential		Confidential		
13.3 Real Case for Large Conti	act & Lead Time				
Products Name	Order (Within 1	2 Months)	Lead Time		
Confidential	Confidential		Confidential		
13.4 Overseas After Sales Serv	rice Capacity				
13.4.1 Do you have an overseas	☐ Yes				
onsite service center?	⊠ No				

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13.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description				
Equipment -installation,	☐ Yes	N/A	N/A	N/A				
maintenance and other services	⊠ No							
Technical advice	☐ Yes	N/A	N/A	N/A				
	⊠ No	14/73	14/71	14// (
Personnel training	☐ Yes	N/A	N/A	N/A				
	⊠ No							
Other		N/A	N/A	N/A				
13.4.3 Average response time	8hours							
13.5 After-sales service capacity								
Does the company accept small								
order?	□ No							

⁻⁻ End of Report --

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