

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Ningbo Wellpack Packaging Co., Ltd.**

宁波市维派包装有限公司

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 8005, No. 2357, Tiantong South Road, Yinzhou District, Ningbo City, Zhejiang Province, China
City / Country:	Ningbo / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	nbwellpack
Gold Supplier Company Name:	Ningbo Wellpack Packaging Co., Ltd.
Contact Person:	Mr. Henry Kang
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*Service Provided by SGS*

*Report No.: 17339375\_T*





Report Number:	17339375_T		
Date of Assessment:	20/Mar./2018	Report Date:	20/Mar./2018
Assessed By:	Kimi Yang	Validity Period:	21/Mar./2018 -- 20/Mar./2019
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	9133021256389188 XK
Year Established:	25/Nov./2010	Validity Period:	25/Nov./2010 -- 31/Dec./2049
Export Experience:	7	Industry Experience:	7
Registered Address:	Room 8005, No. 2357, Tiantong South Road, Jiangshan Town, Yinzhou District, Ningbo City, Zhejiang Province, China		
Company Address	Room 8005, No. 2357, Tiantong South Road, Yinzhou District, Ningbo City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Ningbo Yinzhou Market Supervision Administration Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Wenhui Kang		
Industry:	Bottles, Jar, Plastic Products		
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:	Plastic Bottle, Jar, Pump, Sprayer, Atomizer		
<b>1.2 Company Building Information</b>			
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>202</u> m <sup>2</sup>			
Office Size: <u>202</u> m <sup>2</sup>			



## Section 2: Human Resources

Section 2: Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- Sales[Sales Dept.]     GM --- Design[Design Dept.]     GM --- Finance[Finance Dept.]     GM --- QC[QC Dept.]     GM --- Purchase[Purchase Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Sales Dept.	7	0	7	
Design Dept.	2	0	2	
Finance Dept.	1	0	1	
QC Dept.	2	0	2	
Purchase Dept.	2	0	2	
<b>Total Number:</b>	15	0	15	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Wenhui Kang	GM	University graduate	8



### Section 3: Current Export Situation

Current Export Situation					
There is/are <u>6</u> foreign trading employee(s) in the company.					
<b>Working Experience</b>	<b>Headcount</b>	<b>Accepted Language</b>	<b>Listening &amp; Speaking</b>	<b>Reading &amp; Writing</b>	
Over 30 Years	0	English	Yes	Yes	
21-30Years	0	Japanese	Yes	Yes	
11-20 Years	2	N/A	N/A	N/A	
6-10 Years	1	N/A	N/A	N/A	
2-5 Years	3	N/A	N/A	N/A	
Less than 2 years	0	N/A	N/A	N/A	
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Export License Registration No.:		01895004			
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:		Ningbo Port, Shanghai 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 type="checkbox"/> Credit Card <input type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> MoneyGram <input 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		
Plastic Bottle		30	Days		
Jar		30	Days		
Pump		30	Days		
Sprayer		30	Days		
Atomizer		30	Days		
Average Sampling Time					
Product Category		Lead Time			
Plastic Bottle		7 Days			
Jar		7 Days			
Pump		7 Days			
Sprayer		7 Days			
Atomizer		7 Days			
The Shortest Sampling Time					
Product Category		Shortest Lead Time			
Plastic Bottle		7 Days			
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## Section 4: Export Business Capacity

4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue(USD)	Total Revenue (%)
North America	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	25
South America	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	15
Eastern Europe	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	7
Southeast Asia	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	8
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	4
Eastern Asia	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	6
Western Europe	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	5
Central America	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	5
Northern Europe	N/A	0	0
Southern Europe	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	10
South Asia	N/A	0	0
Domestic Market	Plastic Bottle, Jar, Pump, Sprayer, Atomizer	Confidential	15
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	





## Section 5: Quality Assurance

Quality Assurance				
<b>5.1.1 Quality Management System Certification (N/A)</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>5.1.2 Product Certification (N/A)</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>5.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	Shenzhen HTT Technology Co., Ltd.	HTT171214160M R	PET Bottle	19/Dec./2017 -- 31/Dec./2049
Test Report	CPST	C171215022001	PET Bottle	21/Dec./2017 -- 31/Dec./2049
Test Report	CPST	C171215022002	PET Bottle	21/Dec./2017 -- 31/Dec./2049
<b>5.3 Supplier Management</b>				
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input 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 report?	<input type="checkbox"/> Yes, assessment reports are available for the previous 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 checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input 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 checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input 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 checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input 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 checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input 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



## Section 6: R & D Capacity

R&D Capacity					
6.1 Current Situation					
There is/are <u>2</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	2		11-20 Years	0	
Junior College	0		6-10 Years	0	
Technical School	0		2-5 Years	2	
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/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.	
N/A	N/A	N/A	N/A	N/A	
The Average Time For New Products Launched					
Product Category		Lead Time			
Plastic Bottle		30 Days			
Jar		30 Days			
Pump		30 Days			
Sprayer		30 Days			
Atomizer		30 Days			
The Shortest Time For A New Item Launched					
Product Category		Shortest Lead Time			
Plastic Bottle		30 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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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:	Photoshop, AI, CorelDraw
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 checked="" type="checkbox"/> Yes, only part written records <input 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 checked="" type="checkbox"/> Yes, all designed products have been confirmed <input 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 checked="" type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input 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

**6.2 R&D Real Case Description**

<b>Customer's Name</b>	Confidential
<b>Customer's Location</b>	Confidential
<b>Customer's Industry:</b>	Confidential
<b>Order's Requirement Description:</b>	Confidential

**6.3 Design Process**

Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential

**6.4 Design Devices (N/A)**

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 enlarge oversea market	2018



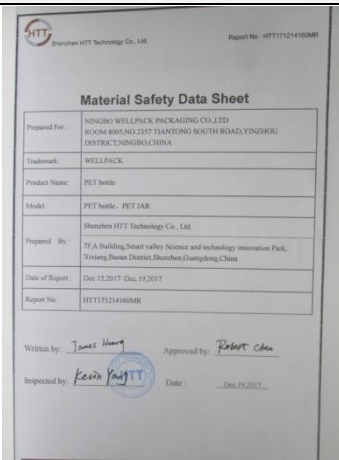
## Section 8: Certification & Photos

Certification & Photos	
<b>Certification &amp; Photos -- Business License (Original)</b> 	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b> 
<b>Certification &amp; Photos -- Permit for Opening Bank Account</b> 	<b>Certification &amp; Photos -- Custom Clearance Registration Form</b> 
<b>Certification &amp; Photos -- Import and Export Enterprise Registration</b> 	<p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p>

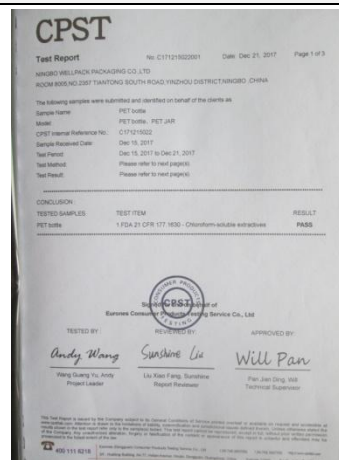


Testing Report Photos

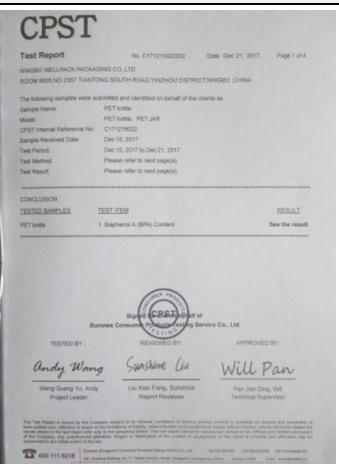
Certification & Photos -- Test Report



Certification & Photos -- Test Report



Certification & Photos -- Test Report









N/A

N/A



### Section 9: Company and Product Samples

<b>Company and Product Samples</b>	
<b>Company Gate</b>	<b>Office</b>
	
<b>Showroom</b>	<b>Product Samples</b>
	
<b>Product Samples</b>	<b>Product Samples</b>
	





Product Samples



Product Samples



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## Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Plastic Bottle	Confidential	Confidential
Jar	Confidential	Confidential
Pump	Confidential	Confidential
Sprayer	Confidential	Confidential
Atomizer	Confidential	Confidential
10.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	Confidential	
No. of suppliers (which cooperated over 2 times)	Confidential	
No. of provinces which cooperation suppliers belong to	Confidential	
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
Plastic Bottle	10,000 Pcs	2 Days
Jar	10,000 Pcs	2 Days
Pump	10,000 Pcs	2 Days
Sprayer	10,000 Pcs	2 Days
Atomizer	10,000 Pcs	2 Days
10.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Plastic Bottle	300,000 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				
10.4.3 Average response time	24 Hours			
10.5 After-sales service capacity				
10.5.1 The Average Guarantee Time				
Product Category		Guarantee Time		
0		0		
10.5.2 The Longest Guarantee Time				
Product Category		Guarantee Time		
0		0		
10.5.3 Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --