



Customer Information

WQS Customer Reference Number:	[REDACTED]
Company Name:	[REDACTED]
Address:	[REDACTED]
Contact Name: Mr	[REDACTED]
Contact Number:	[REDACTED]

Company Information

Name: [REDACTED] [REDACTED] CO LTD
Address: [REDACTED]
Contact Name: Mr [REDACTED]
Contact Number: Tel: +86 [REDACTED] Fax: +86 [REDACTED]
Inspection Date: 06.12.2008
Inspection Location: [REDACTED]

Product Information

Product Name: Domestic and international granites and marbles : polished , tumbled, flamed, honed, bush hammered, chiseled, rough-picked, flamed, natural convex tiles: polished random slabs and gang saw slabs: Mushroom stones, vanity sinks: fountain & floating ball: table & bench: mosaics: stone borders: fireplaces: counter tops: monuments
Product / Item Number: There is no product item number as they producing according to the customer order way.
Production Requirements: NONE PROVIDED



Company Profile

General Information

Date of Foundation: Mr [REDACTED] 1995, please see attachments
Legal Status: [(private, public)]: Private
Business License: [document #, Issued and expiration dates]: see attachments
Export License: [document #, Issued and expiration dates]: see attachments
Office Area: [rent / own, size] own , 400 m2
Factory: They have two factories. 1 [REDACTED] and tiles, special shaping 2 for vanity sink.

The following photos:

Outside of office building



Main entrance to office 15th floor



Entrance 1st floor



Office inside 1st floor



Office inside 1st floor

Office inside 1st floor



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Show room 2nd floor



Show room 2nd floor



Show room 2nd floor



2nd floor view



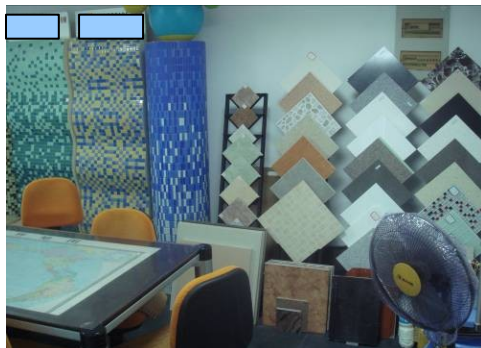


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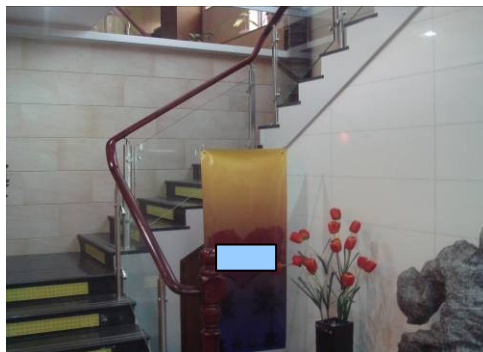
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1st floor show room



Stairs to Second Floor



Product, Market and Turnover

Main Products: Domestic and international granites and marbles : polished , tumbled, flamed, honed ,bush hammered ,chiseled, rough-picked, flamed, natural convex tiles: polished random slabs and gang saw slabs: Mushroom stones, vanity sinks: fountain & floating ball: table & bench: mosaics: stone borders: fireplaces: counter tops: monuments:

Main Market: Italy, Spain, France, USA, Japan, some Middle East countries

Annual Turnover: [(\$ USD), past three years]: 24 million US \$

Personnel

General Manager: Mr [REDACTED]
Exporting Manager: Mr [REDACTED]
Finance Manager: Ms [REDACTED]
Office Manager: Ms [REDACTED]
Quantity of Office Personnel: 25 people
Quality Control Manager: Same as exporting manager.

Communications

Telephones: +86 [REDACTED]
Fax: +86 [REDACTED]
Computer: [quantity]: 25 pcs
Internet Connection: [capability]: Yes
Website: [address,]: http://[REDACTED].com www.[REDACTED].com
Digital Cameras: [quantity, capability]: They have several

Annual production capacity: 360.000 m2 slabs, 360.000 m2 tiles, 60.000 pcs vanity sinks, 24.000 m2 mozaic

Monthly production capacity: 30.000 m2 slabs, 30.000 m2 tiles, 5.000 pcs vanity sink, 2.000 m2 mozaic

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Sampling production time: 3 to 15 days according to sample
Production lead time: it depends upon the order size.

Credentials / References

1 CANNOT OFFER
2
3



Factory Information

Name: [REDACTED]
Address: [REDACTED], Fujian Province
Contact Name: Same as [REDACTED]
Contact Number: Same as [REDACTED]
Inspection Date: Dec.06.2008
Inspection Location: [REDACTED] Fujian Province

Product Information

Product Name: polished vanity sinks made by domestic and international marbles, granites
Product / Item Number: There is no product item number as they producing according to the customer order way.
Production Requirements: To buy or import raw blocks, unload at the stock yard by heavy lift, according to the order cut at the block cutter, than sizes, shape, polish, wash, finally quality control and packing.

Factory Profile

General Information

Date of Foundation: 1995
Legal Status: [(private, public)]: Private
Business License: [document #, Issued and expiration dates]:
Mr [REDACTED] said this factory belong [REDACTED]. He reports the business license is the same as attachments sent.
Export License: [document #, Issued and expiration dates]: None
Office Area: [rent / own, size] 200 m2 including show room 155 m2, 45 m2 office area
Total area: 4100 m2
Work Space: 2900 m2
Open space: 550 m2
Packing room: 70 m2
Block stock area: 300 m2
Dormitory for workers: 80 m2



Production Areas and Buildings

1- Raw block stocking area: 300m2



It is located 50 meters far away from factory and outside. All raw granite and marble block for orders accumulate at this area. Heavy lift capacity is 12 tons only.

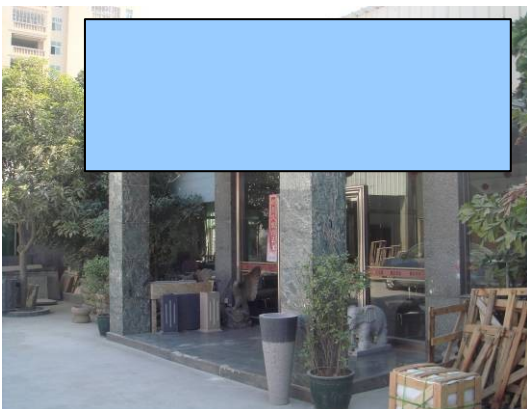
Factory front side



Factory front side



Office front side



Work shop front side





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Factory from inside to out



Factory office inside



Packing room outside



Packing room inside



Packing sample



Packing room outside



Factory consists of 1 workshop at the left side, office building front, packing rooms and dormitory at the left side.



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Personnel: 95 staffs / 10 office staff and 85 workers.

Workspace: 2900 m2

Work Process: Instructions [on production line] Not available

Capacity:

Monthly production capacity: 5.000 pcs vanity sinks , 2.000 m2 mozaics full capacity

Annual production capacity : 60.000 pcs vanity sinks , 24.000 m2 mozaics full capacity

Machinery:

Block Cutter 1 pc



Edge Cutting Machine 1 pc



Bridge Cutting Machine 1 pc



Edge Polishing Machine 1 pc



Edge Profiling Machine 1 pc



Special Cutting and Shaping 2 pcs





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Calibrating Machine 1 pc



Hand Polishing Machine 2 pcs



**Special shaping/hole opening
Polishing machines 3 pcs.**



12 Tons Lift for Workshop



Forklift 3 tons capacity





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Quality Assurance

Organization Chart: not available

Certificates: [ISO etc... – dates, #, Assessing Co.] not available

Management: [personnel, training]: not available

Staff: [personnel, training]: Not available

Documents: All records by hand. Not available - no archived documents.

Quality Control

Organization Chart: not available

Inspection Records: [receiving, in-process, final etc...] not available

Receiving Inspection: All Raw blocks are inspected before bought or imported.

In-process Inspection: Claims every production worker is involved in factory and quality assurance manager's orders.

Final Inspection: Made by quality assurance manager and factory manager.

In-process Quality Control: Sizing with meter. Checking polish degree by polish meters, compass for thickness.

In-process QC Testing Equipment: [exist, procedures, documentation]: Not available no pictures of the mentioned small equipment. At this time [REDACTED] could did not show me. But He told me that they use a meter, compass, polish meter.

In-process Inspection Records: not available

Research and Development

Organization Chart: not available

Personnel: [quantity, training/education, etc...] not available

Equipment: [make, model, year, software, etc...]: not available

Quality Assurance: not available

Capacity: not available

Sample Room: (see the several samples photos):

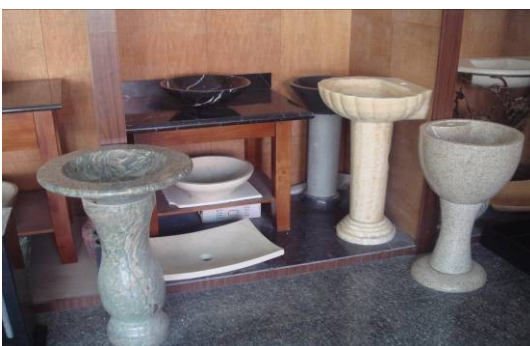
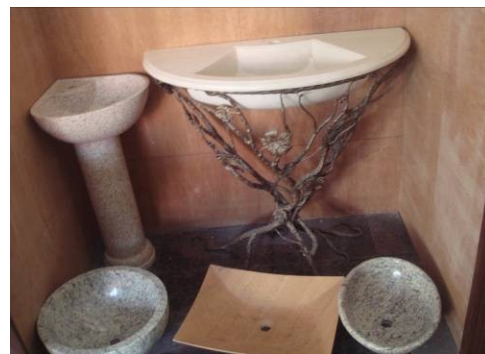


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SAMPLES:



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Shipping and Receiving

Personnel: 2 drivers

Equipment: 2 truck, 1 lift 12 tons capacity, 1 forklift 3 tons capacity

Quality Assurance: Not Available

Capacity: max 12 tons unloading, 3 tons for shipping

Procurement:

Raw Materials: According to block kinds



Special Requests

Summary

[REDACTED] Co Ltd is an average import-export / manufacturing company with its office in [REDACTED] and 2 factories in [REDACTED] town (1.5 hours far from [REDACTED] city by car).

[REDACTED] Factory no 1 is for gang saw granite slab and tiles.
[REDACTED] Factory no 2 is for vanity sink. Mr [REDACTED] took me to no 2 factory. He claims that the factories belong to [REDACTED] Co Ltd.

But it seems to be a different factory and they may have some special cooperation - I did not see any [REDACTED] Factory name on the factory gate or heavy lift or somewhere else.

I saw a different name at the packing room. When I asked for a factory license I have asked from Mr. [REDACTED], he told me it was the same as [REDACTED] Co Ltd. The packing room had displays with "[REDACTED]" printed on them.

The overall impression from their [REDACTED] office and their export figures and samples is that they look like a good company for exporting. I suggest any orders from this factory definitely need at least a pre-shipment quality inspection.

The Vanity Sink Factory is medium-sized factory and runs according to the customer orders. Mr [REDACTED] informed me the factory had 85 workers but during my visit (on a Saturday) I saw only 6 workers totally. Their workmanship is good. **However, there is no quality control system regularly running at the factory.** Quality inspection depends firstly on workers, then workers captain, then factory manager and quality insurance manager.



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企业法人营业执照

(副)本

名称	住所	法定代表人姓名	注册资本	实收资本	企业类型	经营范围
名住	法定	注册	实收	公	营	经

眞須

1. 《金业安人事业执照》是金业法人资格和合法经营权的凭证。
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4. 《金业安人事业执照》不得伪造、涂改、出借、出借、转让。
5. 登记事项发生变化，应向公司登记机关申请变更登记，逾期不改者，金业局有权撤销执照。
6. 每季三月一日至六月三十日，逾期不改者，金业局有权撤销。
7. 《金业安人事业执照》生效后，不得转让和变更，应妥善保管。
8. 办理变更登记，应向金业局交回《金业安人事业执照》正本和副本。
9. 金业局有权对金业事业执照进行监督检查，逾期不改者，金业局有权撤销执照。
10. 金业局有权对金业事业执照进行监督检查，逾期不改者，金业局有权撤销执照。

年度检验情况

成	立	日	期	限
营	业	期	限	

二〇〇八年五月十九日



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对外贸易经营者备案登记表

备案登记表编号: [REDACTED]

进出口企业代码: [REDACTED]

经营者中文名称	厦门市希恩贸易有限公司		
经营者英文名称	[REDACTED]		
组织机构代码	[REDACTED]	经营者类型 (由备案登记机关填写)	私营企业
住所	[REDACTED]		
经营场所(中文)	[REDACTED]		
经营场所(英文)	[REDACTED]		
联系电话	[REDACTED]	联系传真	[REDACTED]
邮政编码	[REDACTED]	电子邮箱	chiensy@163.com
工商登记注册日期	[REDACTED]	工商登记注册号	[REDACTED]

依法办理工商登记的企业还须填写以下内容

企业法定代表人姓名	[REDACTED]	有效证件号	[REDACTED]
注册资金	[REDACTED]		[REDACTED]

依法办理工商登记的外国(地区)企业或个体工商户(独资经营者)还须填写以下内容

企业法定代表人/ 个体工商户负责人姓名	[REDACTED]	有效证件号	[REDACTED]
企业资产/个人财产	[REDACTED]		[REDACTED]

备注 原对外贸易经营者备案登记表编号
00369273即日起失效。原资格证书
编号0096561已失效。

填表前请认真阅读背面的条款。并由企业法定代表人或个体工商户负责人签字。

2008 年 11 月 25 日



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企业名称		[REDACTED]
企业地址		[REDACTED]
法定代表人 (负责人)		[REDACTED]
注册资本		[REDACTED]
经营范围		[REDACTED]
主要投资者名称	出资额及比例	
备注: 应当		

中华人民共和国
[REDACTED]

海关注册编号
[REDACTED]

注册登记日期
[REDACTED]