

Report Number: MIC-ASR222586

Audit Date : 12 May, 2022

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (TÜV Rheinland) to confirm that:

Company Name : SHENZHEN BEILI NEW ENERGY TECHNOLOGY CO., LTD.
深圳市倍力新能源科技有限公司

Showroom : <https://solarshine.en.made-in-china.com>

Address : Floor 3, No. 61 Longxing North Road, Longtian Community, Kengzi Street Office, Pingshan District, Shenzhen City, Guangdong Province, China

Product : Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler)

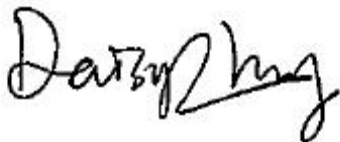
has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos



General Comments:

SHENZHEN BEILI NEW ENERGY TECHNOLOGY CO., LTD. is a manufacturer with 30 employees, it was established in 2015, located in Floor 3, No. 61 Longxing North Road, Longtian Community, Kengzi Street Office, Pingshan District, Shenzhen City, Guangdong Province, China. The company occupies an area of 1,800 square meters. The company main sales of Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler). The company has successful foreign trading experience in South America, Europe, Southeast Asia, Africa and East Asia.

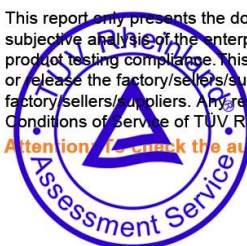


Sign for and on behalf of
TÜV Rheinland

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SUPPLIER ASSESSMENT REPORT

| | | | |
|-------------------------|--|---------------|---|
| Audited Company | SHENZHEN BEILI NEW ENERGY TECHNOLOGY CO., LTD. | | |
| Audited Site: | Floor 3, No. 61 Longxing North Road, Longtian Community, Kengzi Street Office, Pingshan District, Shenzhen City, Guangdong Province, China | | |
| Consigner of Assessment | Made-in-China.com | |  |
| Audit Type | <input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit | | |
| Audit Date | 12 May, 2022 | Verify Report | https://www.verified.chn.tuv.com/en/ |
| Auditor | Yubin Chen | Reviewed by | Lara Hu |

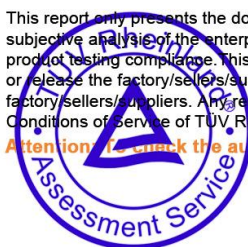
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Part A: General Information

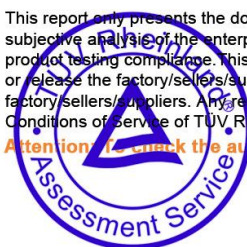
Section 1: Company Overview

| 1.1 Legal Validity | | | |
|--|--|---------------------|--------------------|
| Does the company have a valid business license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others | Registration Number | 91440300342686890L |
| Year of established | 09 Jun., 2015 | Valid Date | Long Valid |
| Registered address | Floor 3, No. 61, Longxing North Road, Longtian Community, Longtian Street, Pingshan District, Shenzhen City, Guangdong Province, China | | |
| Actual address | Floor 3, No. 61 Longxing North Road, Longtian Community, Kengzi Street Office, Pingshan District, Shenzhen City, Guangdong Province, China | | |
| Does the company in abnormal operation status list of industrial and commercial bureau? | No | | |
| Registered capital | RMB 2,000,000 | | |
| Name of legal representative | Mr Shengsheng Li | | |
| Business scope | The general business items are: domestic trade (excluding franchise, monopoly, and exclusively controlled commodities); import and export business (excluding restricted items). , Licensed business projects are: production and sales of solar products, flat-panel solar collectors, flat-panel solar collectors, air energy water heaters, heat pump water heaters, solar accessories, air energy heat pump accessories. | | |
| 1.2 Basic Information | | | |
| Contact person | Simon Li | | |
| Phone number | 0086- 18319054539 | Fax number | Nil |
| URL/Web address | https://solarshine.en.made-in-china.com | | |
| Company type | <input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <input type="checkbox"/> Group Corporation | | |
| Type of ownership | <input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises | | |
| Associated company | | | |
| Products manufactured / sold scope | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | | |
| 1.3 Company Building Information | | | |
| According to: | | | |
| <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site | | | |
| The company area 1,800 square meters | | | |
| The land occupies square meters. | | | |
| The offices occupy 300 square meters. | | | |
| The workshops occupy 1,500 square meters. | | | |

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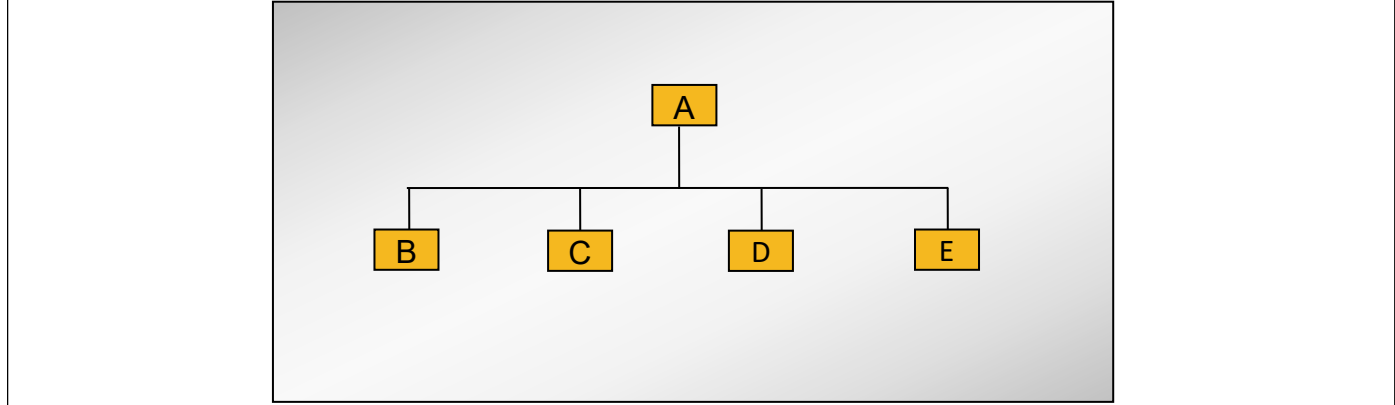
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Section 2: Human Resources

2.1 Company Chart



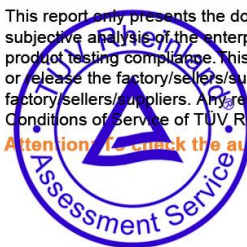
2.2 Explanation of Code and Employee Details

| Code | Department | Number of employees |
|-------------------------|------------------|---------------------|
| A | GM | 1 |
| B | Sales Dept. | 1 |
| C | R & D Dept. | 2 |
| D | Quality Dept. | 2 |
| E | Production Dept. | 24 |
| Number in total: | | 30 |

2.3 Key Staff

| Title | Full name | Education | Working experience for this trade / total experience |
|-------|------------------|-----------|--|
| GM | Mr Shengsheng Li | College | 15/15 years |

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

| 1.1 Export Overall Situation | |
|---|--|
| Does the company have a valid Import and Export license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| The import and export enterprise code. | 4403342686890 |
| The number of foreign trading staff with relevant trading experience. | <input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 1 staff |
| The language freely used by foreign trade staff | <input checked="" type="checkbox"/> English <input type="checkbox"/> others: |
| Annual revenue of previous year | Confidential |
| Annual export revenue of previous year | Confidential |
| Estimated export revenue for this year. | Confidential |
| Overseas agent / branch | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Nearest port | Shenzhen Port, Guangzhou Port |
| Acceptable quotation terms | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR Other: EXW |
| Acceptable payment terms | <input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment |
| Average lead time (Peak Season) | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time |
| Average lead time (Off Season) | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time |

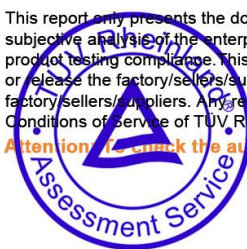
Section 2: Export Business Capacity

| 2.1 Market Distribution (please list top three areas) | | |
|---|--|--------------|
| Market | Main Product | Main client |
| <input type="checkbox"/> North America | | |
| <input checked="" type="checkbox"/> South America | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | Confidential |
| <input checked="" type="checkbox"/> Europe | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | Confidential |
| <input checked="" type="checkbox"/> Southeast Asia/ Mideast | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | Confidential |

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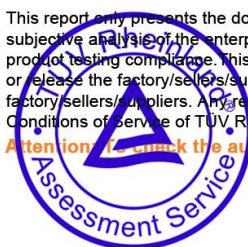


| | | |
|--|--|--------------|
| <input checked="" type="checkbox"/> Africa | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | Confidential |
| <input checked="" type="checkbox"/> East Asia (Japan/ South Korea) | Heat Pump Water Heater, Swimming Pool Heat Pump, Solar Water Heater, Solar Thermal And Heat Pump Hot Water Systems, Flat Plate Solar Collector, Heat Pump Heating And Cooling System, Central Air Conditioner, Cold Water Chiller (Water Cooler) | Confidential |
| <input type="checkbox"/> Australia | | |
| <input type="checkbox"/> Domestic | | |
| <input type="checkbox"/> Others | | |

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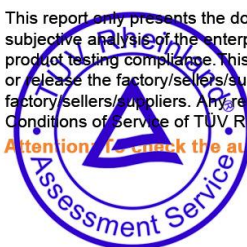


Section 3: Supplier Management

| 3.1 Supplier Management | | |
|-------------------------|--|---|
| Item | Content | Observations /Comments |
| 1 | Does the company establish and implement an effective suppliers' assessment procedure? | <input type="checkbox"/> Have the written procedures and followed records <input checked="" type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other |
| 2 | Does the company have an updated list of approved suppliers? | <input type="checkbox"/> The approved suppliers list was updated in _____ <input checked="" type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other |

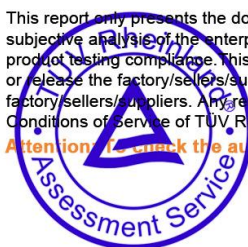
Section 4: After-sales Service Capacity

| 4.1 After-sales Service Capacity | | |
|----------------------------------|--|--|
| Item | Content | Observations /Comments |
| 1 | Is there a procedure to conduct random product inspection after final packaging in place? | <input type="checkbox"/> Have clear standards and written inspection records <input checked="" type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection <input type="checkbox"/> Other |
| 2 | Is there a clear procedure for handling customer complaints? | <input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other |
| 3 | Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports? | <input type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" type="checkbox"/> Can trace main materials <input type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products <input type="checkbox"/> Other |
| 4 | Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)? | <input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records. <input type="checkbox"/> Other |



Part C: Product Research & Development Capacity

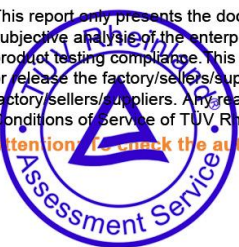
| 1.1 Product Research & Development Capacity | |
|---|---|
| The amount of R&D and relevant working experience. | <input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 2 engineer |
| What is the main job responsibility for R&D engineers? | R and D new products, design drawing with software, and support technology services for producing scene. |
| Is there any relevant design input, output, review, verification and validation documentation available for auditor to review? | YES |
| Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument. | YES PS, CAD, AI, Altium Designer, Proe, UG |
| Does the company have an effective design change control procedure in place? | NO They don't provide this procedure. |
| Please list the patent certificates and qualification license. | Nil |



Part D: Management System and Product Certification




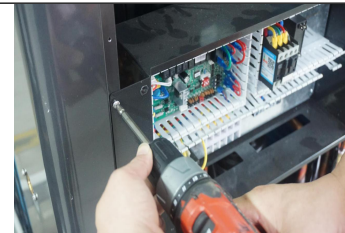





| 1.1 Management System and Product Certification | |
|---|---|
| Management system certification | <input checked="" type="checkbox"/> Others Scope: Written management procedures are available in company |
| Product certification | <input type="checkbox"/> CE <input type="checkbox"/> UL <input type="checkbox"/> CCC <input type="checkbox"/> RoHS <input type="checkbox"/> FCC <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL |
| Test reports for raw materials | <input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL |

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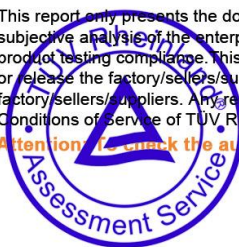





Part E: Production Capacity & Quality Control

Section 1: Production Capacity

| 1.1 Production Workflow Chart | | | | | | |
|---|---------------------|--|--------------------|--|---------------|--|
| Production Workflow Chart Of Heat Pump Water Heater | | | | | | |
|  | → |  | → |  | → | |
| Raw Materials Storage | | Soldering | | Manual Assembly | | |
|  | → |  | → |  | | |
| Screwing | | Testing | | Warehousing | | |
| 1.2 Products Situation (Top three Product Categories) | | | | | | |
| Product | Price range | Min. order quantity | Top monthly output | Average monthly output | Total in 2021 | |
|  Heat Pump Water Heater | USD 1000- 10,000 | 1 PC | Confidential | Confidential | Confidential | |
|  Solar Water Heater | USD 500- 1,000 | 1 PC | Confidential | Confidential | Confidential | |
|  Heat Pump Water Heater | USD 500- 1,000 | 1 PC | Confidential | Confidential | Confidential | |

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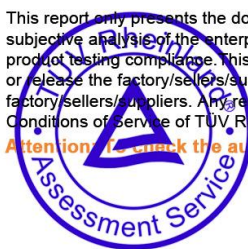


| 1.3 Main Facilities | | | | |
|---|---------------------------------|-----------------------------------|--------------------------|----------|
| Picture | Facility name | Brand or Country/Region of origin | Target Value/machine*day | Quantity |
|  | Solar Collector Welding Machine | Confidential | Confidential | 1 |
|  | Cutting Machine | Confidential | Confidential | 1 |
|  | Bending Machine | Confidential | Confidential | 5 |

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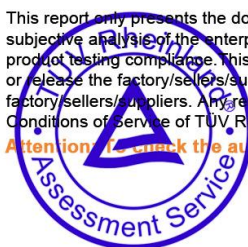
Section 2: Production Process Control

| 2.1 Production Process Control | | |
|--------------------------------|---|---|
| Item | Content | Observations /Comments |
| 1 | Product R&D capacity | <input checked="" type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM |
| 2 | Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed? | <input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor |
| 3 | Are the necessary items /documents provided at appropriate location and under control? | <input type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director |
| 4 | Are written instructions available for incoming material inspections /testing? Is the relevant record maintained? | <input type="checkbox"/> Has instructions and uniformly followed <input checked="" type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff |
| 5 | Are written inspections /testing instructions available for finished products? Is the relevant record maintained? | <input type="checkbox"/> Have instructions and uniformly followed <input checked="" type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff |
| 6 | What type of inspection is used for finished products? | <input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input checked="" type="checkbox"/> Function inspection |
| 7 | Are non-conforming units clearly marked/ segregated to prevent accidental dispatch? | <input checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site |
| 8 | How are the non-conforming units handled? | <input checked="" type="checkbox"/> Repaired and re-inspection <input type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others |

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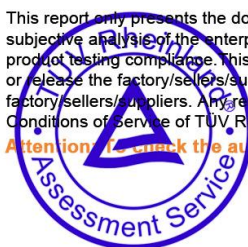


Part G: Working Environment

Section 1: Working Environment

| 1.1 Welfare Benefits | | |
|----------------------|---|--|
| Item | Content | Observations /Comments |
| 1 | Does the company have effective procedures to verify the age of staff at the time of recruitment? | <input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records |
| 2 | Do all workers sign employment contracts with the factory? | <input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> No staff sign employment contracts |
| 3 | Is statutory contribution required for all employees' social insurance (e.g. health insurance, unemployment insurance, accident insurance etc.) paid for by the enterprise? | <input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> No staff have social insurance |
| 4 | Does the company have a clear and effective policy on working hours, rest and vacations? If does, please list it. | <input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: 5 days per week, 8 hours per day |
| 5 | Does the company pay extra remunerations for all overtime work? | <input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime. |
| 6 | Does the company have dormitories for staff? If yes, please describe the condition. | <input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> No dormitories were provided. Describe the condition: N/A |
| 1.2 Labor Protection | | |
| Item | Content | Observations /Comments |
| 1 | Are there uniforms for all staff in company? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Other |
| 2 | Is the emergency medical supplies enough and easily used in workshop? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 3 | Does the company arrange health and safety training for new workers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 4 | Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 5 | Is there training needed and carried out for fire protection? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |

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Part H: Energy Saving and Emission Reduction

Section 1: Environmental Management

| 1.1 Environmental Management | | |
|------------------------------|---|---|
| Item | Content | Observations /Comments |
| 1 | Environmental Management System | <input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL |
| 2 | Environmental Impact Assessment | <input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL |
| 3 | Check and Acceptance of Completed Constructive Projects | <input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL |
| 4 | "Three Simultaneity" for Environmental protection | <input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL |

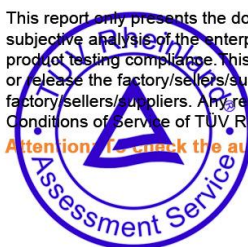
Section 2: Water, Gas and Noise Control

| 2.1 Water, Gas and Noise Control | | |
|----------------------------------|--|---|
| Item | Content | Observations /Comments |
| 1 | Water-intaking | <input type="checkbox"/> Water-intaking license <input type="checkbox"/> No water-intaking license <input checked="" type="checkbox"/> No water taken from natural water body |
| 2 | Waste water | <input type="checkbox"/> Water-draining license or contract <input type="checkbox"/> Having carried out waste water treatment before draining <input type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found |
| 3 | Emission to air | <input type="checkbox"/> Air pollutant emission license <input type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input checked="" type="checkbox"/> No detail activities were found to reduce emission to air |
| 4 | Classification and Recycling for solid waste | <input type="checkbox"/> Having applied trash classification recycling <input type="checkbox"/> Having special warehouse for hazardous waste <input checked="" type="checkbox"/> No detail activities were found |
| 5 | Noise | <input type="checkbox"/> The company carried out noise monitoring and the result of which being within the standard limit one time per year <input checked="" type="checkbox"/> No detail activities were found |

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Attention: To check the authenticity of testing/inspection report & certificate, please click: <https://www.verified.chn.tuv.com/en/>



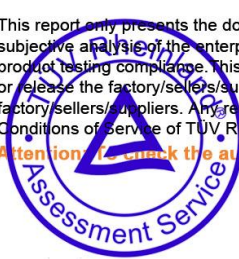
Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

| | |
|--|--|
| <p>Description: Business License</p> | <p>Description: Permit For Opening Bank Account</p> |
|  |  |
| <p>Description: Trade Mark</p> | |
|  | |

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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office



Description: Office



Description: Workshop



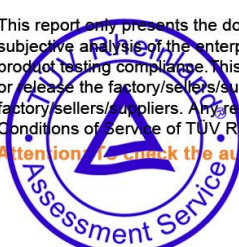
Description: Workshop



Description: Workshop



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Description: Workshop



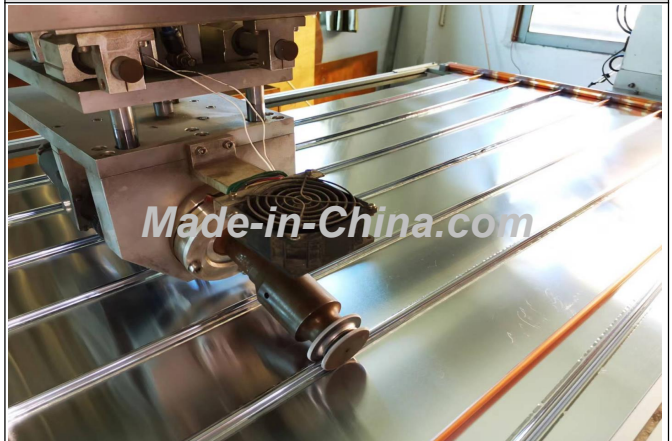
Description: Workshop



Description: Workshop



Description: Workshop



Description: Workshop



Description: Warehouse



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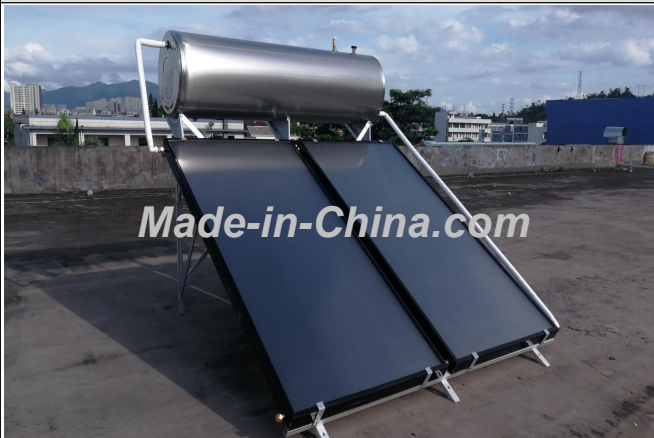
Description: Warehouse



Description: Warehouse



Description: Product Sample



Description: Product Sample



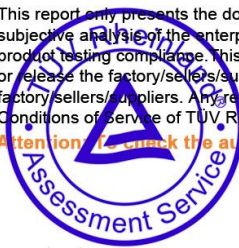
Description: Product Samples



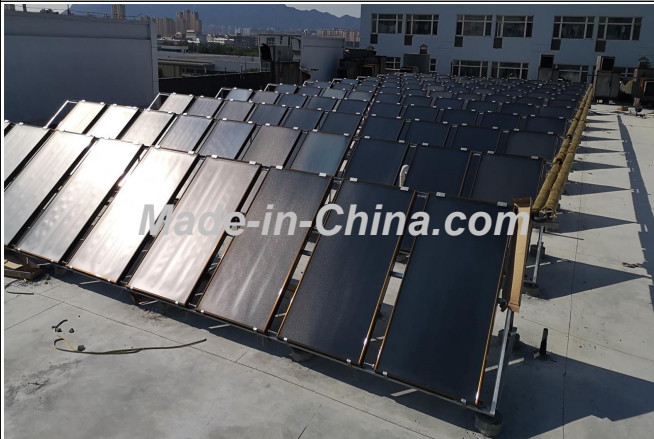
Description: Product Samples



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Description: Product Samples



Description: Product Samples



Description: Product Samples



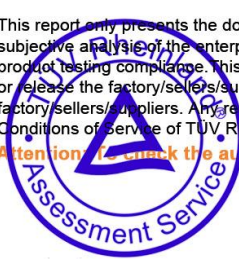
Description: Product Sample



Description: Product Sample



Description: Product Sample





-- End of the Report --

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