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Assessment Report Presented to

Dongguan Poly Smarts Packaging Co., Ltd.
东莞市智慧袋包装制品有限公司

Assessment Report

Report number	137347432_P+T	Assessment Type	Production Trading Assessment
Report date	2022-10-25	Assessor's Name	Shihui Tan
The validity Period of Report	2022-10-26 - 2023-10-25	Reviewed by	Sam Wang
Report Verification Address	https://auditedsupplier.sgsgroup.com.cn		

Important Notes


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 Assessment Report

Company Name

东莞市智慧袋包装制品有限公司

Company Name (English)

Dongguan Poly Smarts Packaging Co., Ltd.

Gold Supplier & Assessed Company Relationship

Self Owned

Gold Supplier Member ID:

polysmartsgd

Company address

No. 8, Guangbao Road, Qishi Town, Dongguan City, Guangdong Province, China

Registered address

Building 2, No. 8, Guangbao Road, Qishi Town, Dongguan City, Guangdong Province, China

Business type

Combined

Company website (URL)

<http://polysmartsgd.en.alibaba.com>

Contact person

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Telephone number

0086-13532449950

Email

sales@polysmarts.com

certification authority

SGS

Consigner of Assessment

Alibaba

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Assessor's Name

Shihui Tan

Reviewed by

Sam Wang

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Company profile

Business License



Date of Incorporation

2017-04-11

The validity Period of Business License

2017-04-11

Company License expiration date

long time

Annual review conducted by the Industrial & Commercial Bureau?

Yes

Registered capital

1000000 CNY

Business license number

91441900MA4WE1D05T

Unified Social Credit Code

91441900MA4WE1D05T

Customs registration No.

91441900MA4WE1D05T

Corporate representative

Ms. Hailan Xiao

Is it a publicly listed company?

No

Type of site evidential material

Lease Agreement

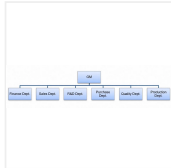
Company Environment



Floor space (square meters)

7600

Organizational structure



Employees distribution

Department	Full-time employees	Part-Time Employee(s)	Total
GM	1	0	1
Finance Dept.	1	0	1
Sales Dept.	4	0	4
R&D Dept.	1	0	1
Purchase Dept.	1	0	1
Quality Dept.	1	0	1
Production Dept.	12	0	12

Number of Full Time Employee

21

Number of part-time employees

0

Number of all employees

21

Main products

Main product categories

Category	Product category
Packaging & Printing	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag

Products sold in the last 12 months

Product category	Quantity	Revenue (USD)
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	Confidential	Confidential

Annual output (previous year)

Product category	Production line capacity (monthly)	Actual units produced (previous year)
Flat Bottom Bag	500,000 Pcs / Month	Confidential
Zipper Bag	1,500,000 Pcs / Month	Confidential
Stand Up Pouch	1,000,000 Pcs / Month	Confidential
Kraft Paper Bag	700,000 Pcs / Month	Confidential

Total output (annually)

Confidential

Competitive Advantage of Product Line

The company can provide OEM and ODM service.

Number of product categories

4

Number of models

200

Foreign trade experience

Import and export license

N/A

Import and Export Enterprise Code

N/A

Export experience (years)

5

Industry experience (years)

5

Number of foreign trade employees

4

Trade employee work experience

Over 30 Years

0

21-30 Years

0

11-20 Years

1

6-10 Years

2

2-5 Years

1

Less than 2 years

0

Total revenue (previous year in USD)

Confidential

Total export revenue (previous year in USD)

Confidential

Number of foreign sales agents

N/A

Nearest port

Shenzhen Port

Payment terms

FOB, CIF, EXW, CFR, FCA, FAS, CPT, CIP, DAF, DES

Payment methods

L/C, TT, Credit Card, Cash, West Union, MoneyGram, Paypal, Moneybookers

Average lead time (order confirmation to delivery)

Product Category	Num	Unit
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	12	days

The Shortest Sample Time

Product Category	Num	Unit
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	10	days

Market distribution

Market	Revenue (USD)	Total revenue (%)	Product category(s)
North America	Confidential	39	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
South America	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Eastern Europe	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Southeast Asia	Confidential	15	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Africa	Confidential	2	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Oceania	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Mid East	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Eastern Asia	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag

Market	Revenue (US D)	Total revenue (%)	Product category(s)
Western Europe	Confidential	30	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Central America	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Northern Europe	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Southern Europe	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
South Asia	Confidential	1	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag
Domestic Market	Confidential	5	Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag

Main clients

Clients name	Product category(s)	Total revenue(%)
N/A	N/A	N/A

Main clients types

Confidential

Supported languages

Language	Listening & speaking	Reading & writing
English	yes	yes

✔ R&D capabilities

There is/are ___R&D engineer(s) in the company.

1

R&D engineer education

Doctorate

0

Post-Graduate

0

Graduate

0

Junior college

1

Technical school

0

High school

0

R&D engineer work experience

Over 30 Years

0

21-30 Years

0

11-20 Years

0

6-10 Years

1

2-5 Years

0

Less than 2 years

0

Quantity of new products (yearly)

Product category	Quantity
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	Confidential

Shortest time for new products to be launched

Product category	Quantity	Unit
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	15	days

What design services are provided?

Simple customization (Only add logo/Change color/material) , Customization based on graphic design, Customization

Design Process

Description	Image
N/A	N/A

What are the equipments that R & D employees are using?

Please list the equipments below	Image
N/A	N/A

Please list the main softwares that are used:

AI, PS, CDR

Have the designed products been tested by a third-party inspection body?






YES, Only part of designed products have been tested

Does the company has qualification requirements for designers?


YES, without written job description


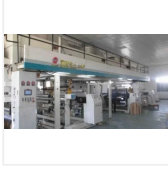


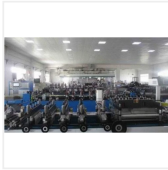


Production capacities

Production Machinery

Machine Name	Brand & Model No.	Quantity	Number of years used	Condition	Image
Separating and Cutting Machine	Hongxiang	1	9	Acceptable	
Folding Machine	N/A	2	10	Acceptable	
Bag Making Machine	GNNC 8183	6	6	Acceptable	
Printing Machine	SZTL, Xinglong	2	9	Acceptable	
Zipper Bag Marking Machine	Kunrun	3	5	Acceptable	

Production Flow

Process description	Image
Raw Materials	

Process description	Image
Printing	
Laminating	
Separating and Cutting	
Folding	
Bags Making	
Inspecting	
Finished Products	

Number of employees in each production Line

Production Line	Supervisor	Number of operators	Quality control inspectors
Workshop	1	11	1

Subcontractors

Outsourcing Unnecessary

Equipment number

Confidential

Production line number

Confidential

Work Instruction

Yes

Clear Production Process

Yes

Production management system

No

Quality management

How many QA or QC inspectors in total?

1



Are all production lines have quality control?

Yes


How are finished products inspected?

Inspection of all products

Testing Machine

Machine Name	Brand & model No.	Quantity	Number of years used	Condition	Image
Thickness Tester	Yufu & 0-10x30mm	3	4	Acceptable	
Micro Tensile Strength Testing Machine	N/A	1	4	Acceptable	

Quality Management Process

Process description	Image
Inspecting	

Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?

Yes, with written instructions but no records

Does the enterprise perform inspection on finished products and keep records

Yes

Does the company have any supplier assessment procedure and management?

Yes

Service capabilities

Collaboration with Fortune 500 list of companies

No

Self owned after-sales service countries

N/A

The content of overseas services provided

N/A


Is it possible to provide expatriate engineer services?

no

Do you have an overseas showroom?

N/A

Have you participated in offline trade shows?

Trade show name	Date attended:	Country/Region:	Images taken at the Trade show
Anaheim Convention Center	2019-3-7	United States	

Does the merchant have the ability to provide buyers with material packages?

Yes

Product category
Packaging & Printing>>Plastic Packaging>>Plastic Bags

Do you have Project capability ?

No

Do you have flexible customization capability?

Confidential

Supply chain capabilities

Cooperation suppliers (total)

Confidential

Suppliers (cooperations more than twice)

Confidential

MOQ for each item

More than 300

Small MOQ cases

Product category	MOQ (in the last 12 months)	Shortest lead time
Flat Bottom Bag/ Zipper Bag/ Stand Up Pouch/ Kraft Paper Bag	1000Pcs	10 Days

Do you have an overseas warehouse?

N/A

Large brand agent processing

Product category	Big brand name
N/A	N/A

Does the merchant support delivery to the buyer's designated Amazon warehouse?

No

After- Sales Guarantee

Do you have a complete after sales service capability?

Yes

Does the enterprise record and follow up customer complaints and feedback

Yes, with a standard feedback form but no records

Are there any clear procedures to handle customer complaints?

Yes, with clear procedures but no written records

Is there a closed-loop corrective action system in place?

No

Can finished/packaged products be traced by lot identification to the appropriate raw material?

Yes, main raw material can be traced

Is there a product alert and recall procedure?

No

Warranty period

Product category	Average Guarantee Number	Average warranty unit
Confidential	Confidential	Confidential

Industry capabilities

what are the main categories of suppliers in the alibaba international station?

Packaging & Printing>>Plastic Packaging>>Plastic Bags

Do supplier provide 3D software design services?

Confidential