

Initial Inspection Report

General Information:	
Report S/N:	LAN001
P/O number:	42201#42202#
Inspection location:	shopping trolley bag factory
Inspection date:	2013.11.25
Expected shipment date:	2013.01.15
Reference sample available:	Yes

Conclusion		
<input type="checkbox"/> Needs Improvement	<input type="checkbox"/> Acceptable	<input checked="" type="checkbox"/> Excellent

SUMMARY&IMPORTANT REMARKS
<p>Dacheng industry&trade Co.,Ltd ,which is specialized in shopping trolley bags/leisure chairs,covers an area of 20,000 square metre,the annual turnover is more than 2 billion,have separate workshop for different techniques(cloth cutting room,tailor room,press room,painting workshop,iron pipe cutting room,composing room,finished product warehouse.etc),and equiped with professional machine for accordingly craft.The most important is the factory has QC department for every steps of production to control the quality.</p>

A.Factory Profile		
A.1	Factory Name	Dacheng Industry & Trade Co.,Ltd
A.2	Factory address	Yongkang,Jinhua city
A.3	Date of Establishment	2005
A.4	Main Products/Specialty	shopping trolley bag,shopping bag
A.5	Main markets	Domestic,Europe
A.6	Number of workers	5000
A.7	Number of engineers	20
A.8	Number of Office staff	30
A.9	Total Operating space	20,000m2
A.10	General Manager	Mr Lv
A.11	Business license NO	330784000060909
A.12	Issued Date	2005.03.08
A.13	Expiration	2025.03.07
A.14	CE Certificate	N/A
A.15	OEM/ODM if any	OEM
A.16	Designers Availability?	Available
A.17	QS certificate	ISO9001:2008
A.18	Rohs Certificate	N/A
A.19	Annual Turnover for the past 3 years	2 Billion
A.20	Export percentage	90%
A.21	Nearest seaport/airport	Yiwu

B.Products and clients(If factory agrees to provide)

Product Description	Main Client Name	Client Nationality	Yearly ordered quantity
Shopping trolley bags	P&G	US	
Shopping trolley bags	Unilever	UK	
Shopping trolley bags	NBA	US	
Shopping trolley bags	Century Mart	CN	

Auditor Comments:
 Didn't give us the quantity their customer ordered.
 Usually if they have good and famous clients, they will not hesitate to tell us

C.Production Capabilities

C.1	Peak seasons of this facotry	Winter
C.2	Non-peak seasons	Summer
C.3	Total units produced per day(Normal)	20000
C.4	Purchasing Materials lead time	3days
C.5	Manufacturing process lead time	5days
C.6	Total lead time for per order	20days

Auditors Comments:

D.Raw Material

Photos of Raw Material



Shelf material



Wheels



Fabric material



Package material

Auditors Comments:
 The sanitation of material stock room is good,none damage,no wet and rusty.etc

E. Production process	
E.1 Pipe cutting	
	
Shelf make up	Pipe cutting
	
Cloth connecting	Cloth cutting
E.2 Cloth sewing	
	
Sewing workshop	Sewing workshop
E.3 Assembling	
	
Make-up workshop	Make-up workshop
Clients instruction: N/A Auditors Comments: The worker is professional and skilled.	

F.Packing and Storage



Packing room



Warehouse

Clients instruction:
 N/A


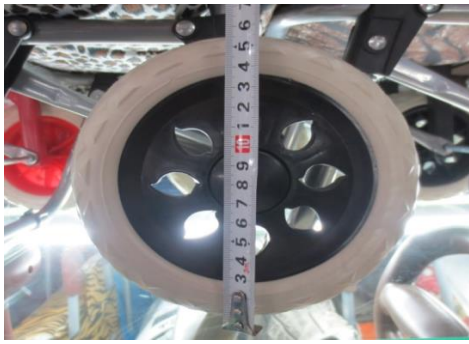
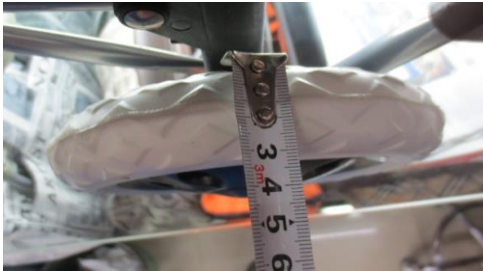




Auditors Comments:
 The total space for package is about 2000m2

G.Sample assessment

G.1 Shelf assessment



Auditors Comments:
 1. Weight:0.872KG
 2. Diametre of pipe: 16.28,Inner thick:0.06CM
 3. Folding funtion is ok,we have kept one sample for the finished product checking.

G.2		Wheel	
			
Item NO AB014 wheel		Item NO AB015 wheel	
			
Item NO AB015 wheel		Item NO AB019 as picture	
G.3		Cloth material	
			
Item NO AB014 Satin cloth		Item NO AB015 600D Oxford cloth	
			
Item NO AB015 600D Oxford cloth		Item NO AB019 as picture	
<p>Auditors Comments: All the cloth subject to final confirmation of the factory. We have kept cloth sample for the finished product comparison.</p>			

H. TESTS AND SPECIAL REQUIREMENTS		
Test description	Comments from Auditors	Result
N/A	N/A	N/A

I. Factory Additional Pictures

		
Office		License
		
Sample Room		Loading Goods

J. IMPORTANT NOTES

THE ABOVE RESULT(S) REFLECT(S) LANCE GROUP LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

THE END OF REPORT