

# Alibaba.com Gold Plus Supplier

**Verified**

## Assessment Report

*Presented to*

**Integrated(Foshan) Furniture Co.,Ltd**

**佛山统合家具有限公司**

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Siyue Industrial Zone, Luoxing Village, Danzao Town, Nanhai District, Foshan City, Guangdong Province, China
City / Country:	Foshan / China
Consigner of Assessment:	Alibaba & Foshan Shunde Huaquan Furniture Co., Ltd.
Gold Supplier Member ID:	gdhuaquan
Gold Supplier Company Name:	Foshan Shunde Huaquan Furniture Co., Ltd.
Contact Person:	Ms. Bonnie Liu
Phone Number:	0086-13078437801
Fax Number:	Confidential
Email:	max@dian-tang.com
Website Address (URL):	<a href="http://gdhuaquan.en.alibaba.com">http://gdhuaquan.en.alibaba.com</a>

*Service Provided by SGS*

*Report No.: 21693549\_P*





Report Number:	21693549_P	Assessment Type	Production Assessment
Date of Assessment:	23/Apr./2021	Report Date:	23/Apr./2021
Assessor's Name:	George Li	Validity Period:	24/Apr./2021 -- 23/Apr./2022
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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## Contents

<b>Section 1: Company Overview</b> .....	<b>5</b>
1.1 Legal Validity.....	5
1.2 Company Building Information .....	5
<b>Section 2: Human Resources</b> .....	<b>6</b>
2.1 Company Chart .....	6
2.2 Employee Headcount .....	6
2.3 Management.....	6
<b>Section 3: Production Capacity</b> .....	<b>7</b>
3.1 Annual Production Capacity (Previous Year).....	7
3.2 Production Capacity .....	7
3.3 Production Machinery .....	7
3.4 Testing Machinery .....	7
3.5 Subcontractors .....	7
3.6 Average Sampling Time .....	7
3.7 The Shortest Sampling Time .....	7
3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client).....	7
3.9 Subcontractors Type.....	7
3.10 Equipment Number.....	7
3.11 Production Line Number.....	7
3.12 Work Instruction .....	7
3.13 Clear Production Process.....	8
3.14 Production Management System .....	8
3.15 Production Control Capability.....	8
<b>Section 4: Quality Assurance</b> .....	<b>9</b>
4.1.1 Quality Management System Certification .....	9
4.1.2 Product Certification .....	9

Report No:	21693549_P	Report date:	23/Apr./2021	Assessed By	George Li	
CONFIDENTIAL		All Rights Reserved			Page No:	3 of 23



4.3 Quality Control Management..... 9

4.4 Supplier Management ..... 9

4.5 After Sales Service ..... 10

4.6 Overseas After Sales Service..... 10

Quality Management Process..... 11

Received the second-party or the third-party inspection records (inspection report) ..... 11

**Section 5: Production Process Management ..... 12**

**Section 6: R & D Capacity ..... 13**

6.1 Current Situation ..... 13

6.2 R&D Real Case Description ..... 14

6.3 Design Process ..... 14

6.4 Design Devices ..... 15

**Section 7: Company Development / Expansion Plans ..... 16**

**Section 8: Production Flow..... 17**

**Section 9: Certification & Photos ..... 18**

**Section 10: Company and Product Samples ..... 19**

**Section 11: Competitive Advantages ..... 21**

11.1 Product Group Capacity ..... 21

11.2 Real Case for Lower MOQ & Lead Time ..... 21

MOQ for each item ..... 21

11.3 Real Case for Large Contract & Lead Time..... 21

11.4 Overseas After Sales Service Capacity ..... 21

11.5 After-sales service capacity ..... 22

Experience with large-scale procurement contracts ..... 22

Overseas showroom ..... 22

Offline trade show ..... 22

Report No:	21693549_P	Report date:	23/Apr./2021	Assessed By	George Li	
CONFIDENTIAL		All Rights Reserved			Page No:	4 of 23



## 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:	9144060508124926 1N
Year Established:	18/Nov./2013	Validity Period:	18/Nov./2013 -- 31/Dec./2049
Export Experience:	0	Industry Experience:	8
Registered Address:	Siyue Industrial Zone, Luoxing Village, Danzao Town, Nanhai District, Foshan City, Guangdong Province, China		
Company Address:	Siyue Industrial Zone, Luoxing Village, Danzao Town, Nanhai District, Foshan City, Guangdong Province, China		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code	N/A
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Foshan Nanhai Industrial & Commercial Bureau
Registered Capital:	RMB 1,500,000		
Corporate Representative:	Mr. LIM KOON HUAT		
Industry:	Office Furniture; Furniture Hardware		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Office Furniture; Hardware Parts		
<b>1.2 Company Building Information</b>			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>2,700</u> m <sup>2</sup>			
Number of Building(s) : <u>1</u>			

## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- PD[Production Dept.]     GM --- OD[Office Dept.]     GM --- RD[R&amp;D Dept.]             </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	20	0	20	
Office Dept.	5	0	5	
R&D Dept.	2	0	2	
<b>Total Number:</b>	29	0	29	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

## Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Confidential				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Office Furniture	Confidential	Confidential		
Hardware Parts	Confidential	Confidential		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting Machine	N/A	3	6	Acceptable
CNC	V4	2	6	Acceptable
Numerical Control Machine	LTP532	1	6	Acceptable
Bending Machine	JAXUN	3	6	Acceptable
Manipulator	Panasonic	1	3	Acceptable
<b>3.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
<b>3.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
<b>3.6 Average Sampling Time</b>				
Product Category	Lead Time			
Confidential	Confidential			
<b>3.7 The Shortest Sampling Time</b>				
Product Category	Shortest Lead Time			
Confidential	Confidential			
<b>3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization&amp; 3rd parties &amp; client)</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>3.9 Subcontractors Type</b>		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other		
<b>3.10 Equipment Number</b>		N/A		
<b>3.11 Production Line Number</b>		N/A		
<b>3.12 Work Instruction</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



<b>3.13 Clear Production Process</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>3.14 Production Management System</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>3.15 Production Control Capability</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No



## Section 4: Quality Assurance

Quality Assurance				
<b>4.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.3 Quality Control Management</b>				
Item	Content	Observations /Comments		
4.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No		
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.3.3	Who does the QC/QA Manager /Supervisor report to?	GM		
4.3.4	How many QA/QC inspectors in total?	1		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	1	18	1	
<b>4.3.5 Average Guarantee Time</b>				
Product Category		Guarantee Time		
Office Furniture		2 Years		
Hardware Parts		2 Years		
<b>4.3.6 The Longest Guarantee Time</b>				
Product Category		Guarantee Time		
Office Furniture		2 Years		
4.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>4.4 Supplier Management</b>				
Item	Content	Observations /Comments		
4.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4.4.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

4.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
4.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 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
4.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
4.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input checked="" type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

**4.5 After Sales Service**

Item	Content	Observations /Comments
4.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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
4.5.2	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.5.4	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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**4.6 Overseas After Sales Service**

Report No:	21693549_P	Report date:	23/Apr./2021	Assessed By	George Li	
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Item	Content	Observations /Comments
4.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.3	Is it possible to provide expatriate engineer services?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.6.4	If possible provide expatriate engineer,what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Other
Quality Management Process		
Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Confidential	Confidential	Confidential
Received the second-party or the third-party inspection records (inspection report)		
Photo 1	Photo 2	Photo 3
N/A	N/A	N/A
N/A	N/A	N/A

## Section 5: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
5.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
5.2	Are the following items /documents provided at the appropriate location?	<input type="checkbox"/> Work instructions <input checked="" type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No, the above-mentioned was not available.
5.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input type="checkbox"/> Yes, with clear written instructions and records <input checked="" type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
5.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
5.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
5.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary

## 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	1
Post-Graduate	0		21-30 Years	0
Graduate	1		11-20 Years	0
Junior College	1		6-10 Years	1
Technical School	0		2-5 Years	0
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/ap plication 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		
0		0		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
0		0		
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		
If yes, please list all key equipment used:		N/A		
Do R& D employees use any specific software for designing new products?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please list the main software used:		N/A		
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 type="checkbox"/> Yes, all designed products have been confirmed <input checked="" 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 type="checkbox"/> Yes, with written job description <input checked="" 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 type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input type="checkbox"/> Create an entirely new product

New Products Launched quantity for each year		
Product Category	Num	Unit
Confidential	Confidential	Confidential

<b>6.2 R&amp;D Real Case Description</b>	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential

<b>6.3 Design Process</b>		
Process 1	Process 2	Process 3



Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential
<b>6.4 Design Devices</b>		
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	Confidential	Confidential


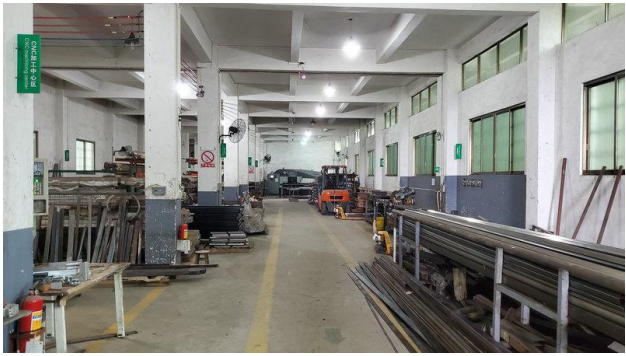
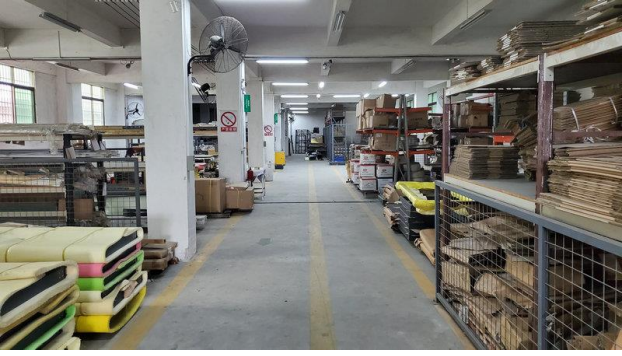





## Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Materials		Cutting		Processing
4		5		6	
	Punching		Bending		Welding
7		8	N/A	9	N/A
	Finished Product		N/A		N/A



### Section 10: Company and Product Samples

Company and Product Samples	
<b>Company Gate</b>	<b>Workshop</b>
	
<b>Workshop</b>	<b>Showroom</b>
	
<b>Product Sample</b>	<b>Product Sample</b>
	



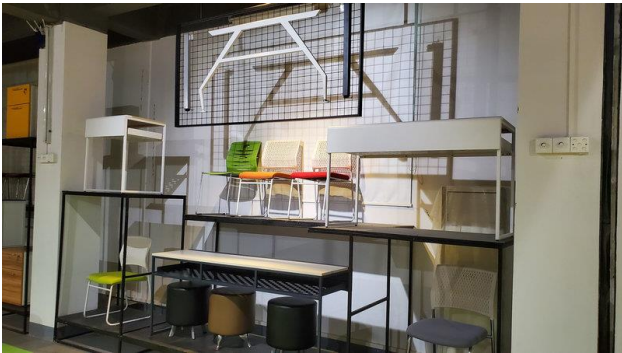
**Product Sample**



**Product Sample**



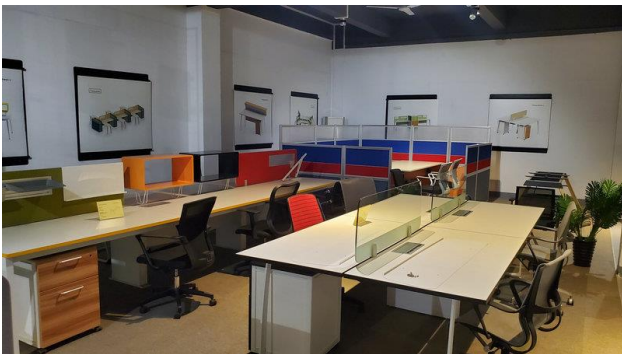
**Product Sample**



**Product Sample**



**Product Sample**



N/A

N/A

## Section 11: Competitive Advantages

11.1 Product Group Capacity		
<b>11.1.1 Products Sold (Within 12 Months)</b>		
Products Name	Quantity	Revenue (USD)
Confidential	Confidential	Confidential
<b>11.1.2 Suppliers Cooperated With (Within 12 Months)</b>		
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	
<b>11.1.3 Real Case Description:</b>		
Customer Name	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
<b>11.2 Real Case for Lower MOQ &amp; Lead Time</b>		
Products Name	MOQ (Within 12 Months)	Lead Time
Confidential	Confidential	Confidential
<b>MOQ for each item</b>	<input checked="" type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300	
<b>11.3 Real Case for Large Contract &amp; Lead Time</b>		
Products Name	Order (Within 12 Months)	Lead Time
Confidential	Confidential	Confidential
<b>11.4 Overseas After Sales Service Capacity</b>		

11.4.2 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		N/A	N/A	N/A		
<b>11.4.3 Average Response Time</b>	8 Hours					
<b>11.5 After-sales service capacity</b>						
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
<b>Experience with large-scale procurement contracts</b>						
Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
The country/region of your overseas service center	N/A					
<b>Overseas service center</b>						
Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
The country/region of your overseas service center	N/A					
<b>Overseas showroom</b>						
Do you have an overseas showroom?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
The country/region of your overseas showroom	N/A					
<b>Offline trade show</b>						
Have you participated in offline trade shows?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Tradeshow name	N/A	Official images from the trade show				
Date attended	N/A	N/A				
Host Country/Region	N/A					
<b>Centralized procurement</b>						
Report No:	21693549_P	Report date:	23/Apr./2021	Assessed By	George Li	
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In the past 12 months, have you sold products from at least three sub-categories?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Overseas warehouse</b>	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The country/region of your overseas warehouse	N/A

-- End of Report --