



Report Number: MIC-ASI206554

Audit Date : 28 Dec., 2020

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

Company Name : Shijiazhuang Gezi Screen Manufacturing Co., Ltd.

石家庄格兹筛网制造有限公司

Showroom: https://gezinet.en.made-in-china.com

Address : A-519, Hongsheng Business Building, No. 52, Zhaiying Street, Yuhua

District, Shijiazhuang City, Hebei Province, China

Product : Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net,

Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag,

Coffee Filter Paper

has been on site audited for the Following Scope of Activity

1. General Information

- 2. Foreign Trade Capacity
- 3. Working Environment
- 4. Energy Saving and Emission Reduction

5. Photos

Audited Supplier

General Comments:

Shijiazhuang Gezi Screen Manufacturing Co., Ltd. is a supplier with 6 employees; it was established in 2012, located in A-519, Hongsheng Business Building, No. 52, Zhaiying Street, Yuhua District, Shijiazhuang City, Hebei Province, China, The company occupies an area of 70 square meters. The main product are Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag and Coffee Filter Paper

Sign for and on behalf of Bureau Veritas

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SUPPLIER ASSESSMENT REPORT

Audited Company	Shijiazhuang Gezi Screen Manufacturing Co., Ltd. 石家庄格兹筛网制造有限公司		
Audited Site:	A-519, Hongsheng Business Building, No. 52, Zhaiying Street, Yuhua District, Shijiazhuang City, Hebei Province, China		
Consigner of Assessment	Made-in-China.com	-GEZI-	
Audit Type	☑ Initial Audit☐ Re-audit		UFACTURING LTD. 各兹制造
Audit Date	28 Dec., 2020	Verify Report	http://www.bvcerchina.cn
Auditor	Steven Su	Reviewed by	Jessie Zhu

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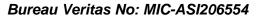
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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	☐ Yes ☐ No ☐ Others	Registration Number	9113010505546577X3
Year of established	09 Oct., 2012	Valid Date	08 Oct., 2032
Registered address	A-519, Hongsheng Business Bui Shijiazhuang City, Hebei Province,		ng Street, Yuhua District,
Actual address	A-519, Hongsheng Business Building, No. 52, Zhaiying Street, Yuhua District, Shijiazhuang City, Hebei Province, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 100,000		
Name of legal representative	Mr. Zhixin Yin		
Business scope	Screen processing and manufacturing (only operated by branches) (excluding pre-approval and prohibited by the government); Screen, mechanical equipment and accessories sales and technical services; Import and export business of all kinds of commodities and technologies (except the commodities and technologies restricted or prohibited by the state) (for projects subject to approval according to law, business activities can only be carried out after the approval of relevant departments)		
1.2 Basic Information			
Contact person	Mr. zhixin Yin		
Phone number	0086-17736925917	Fax number NII	
URL/Web address	https://gezinet.en.made-in-china.com		
Company type	 ☐ Manufacturer ☐ Company ☐ Combined ☐ Group Corporation 		
Type of ownership	☑ Limited Company ☐ Public Company ☐ Foreign joint venture ☐ State-Owned ☐ Private Owner ☐ Wholly foreign-owned enterprises		
Associated company	No associated company		
Products manufactured / sold scope	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper		

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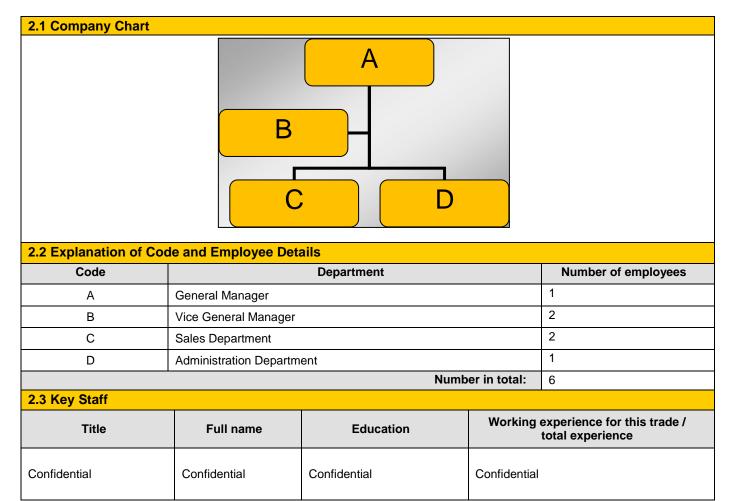


1.3 Company Building Information		
According to: Land certificate Lease agreement	☐ Real estate certificate ☐ Observation Estimated on site	
The company area 70 squa	re meters	
The land occupies NIL square meters.		
The offices occupy 70 square meters.		
The workshops occupy NIL	square meters.	





Section 2: Human Resources



Remark: Above information of key staff was based on interview with company representative.

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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?	⊠ Yes □ No
The import and export enterprise code.	9113010505546577X3
The number of foreign trading staff with relevant trading experience.	☐ within 1 year staff ☐ 1-5 years 2 staffs ☐ 6-10 years staff ☐ over 10 years staff Total 2 staffs
The language freely used by foreign trade staff	☐ English ☐ others:
Annual revenue of previous year	Confidential
Annual export revenue of previous year	Confidential
Estimated export revenue for this year.	Confidential
Overseas agent / branch	☐ Yes
Nearest port	Tianjin Port
Acceptable quotation terms	☑ FOB ☑ CIF ☑ CFR
Acceptable payment terms	☐ LC ☐ T/T ☐ D/P ☐ PayPal ☐ Western Union ☐ Small-amount payment
Average lead time (Peak Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time
Average lead time (Off Season)	☐ within 15 workday ☐ one month ☐ 2-3 months ☐ 4-6 months ☐ 6-12 months ☐ more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)			
Market	Main Product	Main client	
North America	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential	

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⊠ South America	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential
⊠ Europe	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential
Southeast Asia/ Mideast	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential
⊠ Africa	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential
⊠ East Asia (Japan/ South Korea)	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential

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□ Australia	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential
□ Domestic	Insect Net, Insect Screen, Mosquito Net, Anti-hail Net, Anti-Bird, Net, Garden Net, Agriculture Net, Plant Trellis Net, Nylon Mesh, Polyester Mesh, PP Mesh, HDPE Mesh, Rosin Bag, Laundry Bag, Paint Strainer Bag, Nut Milk Bag, Storage Bag, Tree Cover Bag, Aquarium Filter Bag, Nylon Mesh Fabric, Polyester Mesh Fabric, Mesh Fabric, Shade Net, Shade Sail, Weed Mat, Ground Cover, Printing Mesh, Flour Sieve Mesh, Mesh Filter Bag, Filter Cloth, Filter Mesh, Grow Bag, Filter Bag, Coffee Filter Paper	Confidential

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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?	 ☐ Have the written procedures and followed records ☐ Have the written procedures but no records ☐ Have relevant records without written procedure ☐ No written procedures or followed records ☐ Other 	
2	Does the company have an updated list of approved suppliers?	 ☐ The approved suppliers list was updated in ☐ Have the written suppliers without approved signature or date. ☐ Provided some suppliers names ☐ No approved suppliers list ☐ Other 	

Section 4: After-sales Service Capacity

4.1 After-s	.1 After-sales Service Capacity			
Item	Content	Observations /Comments		
1	Is there a procedure to conduct random product inspection after final packaging in place?	 ☐ Have clear standards and written inspection records ☐ No written standards but had inspection reports ☐ Have the procedures but no inspection records ☐ It's not necessary to carry out the inspection ☐ Other 		
2	Is there a clear procedure for handling customer complaints?	 ☐ Has the clear procedure and followed records ☐ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other 		
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	 ☐ Have the procedures to trace the raw materials. ☐ Can trace main materials ☐ Can trace production date. ☐ Can't trace products ☐ 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)?	 ☐ Has the clear procedure and followed records ☑ Has the procedure but no written records. ☐ No written procedures or records. ☐ Other 		

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Part G: Working Environment

Section 1: Working Environment

1.1 Welfa	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?	 ☐ Has written procedure and keeps adequate age documents of workers ☐ Has written procedure but doesn't follow records ☐ Hasn't written procedure or follows records 	
2	Do all workers sign employment contracts with the factory?	 ✓ All workers sign employment contracts ☐ Some workers sign employment contracts ☐ Only management staff sign employment contracts ☐ 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?	 ✓ All workers have social insurance. ✓ Some workers have social insurance ✓ Only management staffs have social insurance ✓ 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.	 ✓ All staffs work kept to the policy ✓ Most of the time it keeps to the policy except midseason. ✓ Usually needs overtime. ✓ No relevant records for working hours Describe the working hours: 8:3018: 00 	
5	Does the company pay extra remunerations for all overtime work?	 ☐ For all overtime work. ☐ For official holidays ☐ For official holidays except weekend. ☐ No extra remunerations for overtime. 	
6	Does the company have dormitories for staff? If yes, please describe the condition.	 □ Provide dormitories for all staff □ Provide dormitories for workers □ Provide dormitories for management staff ☑ No dormitories were provided. Describe the condition: NIL 	
1.2 Labor	Protection		
Item	Content	Observations /Comments	
1	Are there uniforms for all staff in company?	☑ Yes☐ No☐ Other	
2	Is the emergency medical supplies enough and easily used in workshop?	☐ Yes☐ No☑ Other This is trading company without workshop.	
3	Does the company arrange health and safety training for new workers?	✓ Yes☐ No☐ Other	
4	Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks.	☐ Yes ☐ No ☑ Other This is trading company without workshop.	

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5	Is there training needed and carried out for fire protection?	YesNoOther
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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	☐ ISO 14001 Certificate☐ Cleaner production management☑ NIL
2	Environmental Impact Assessment	☐ The Report of Environmental impact assessment is approved by EPA .☑ NIL
3	Check and Acceptance of Completed Constructive Projects	 ☐ The Report Completed Constructive Projects Inspection and Acceptance is approved. ☑ NIL
4	"Three Simultaneity" for Environmental protection	 ☐ The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. ☑ NIL

Section 2: Water, Gas and Noise Control

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

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Part J: Photos

Section 1: Photos of Documents





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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Company Gate



Description: Office



Description: Office



Description: Office



Description: Office



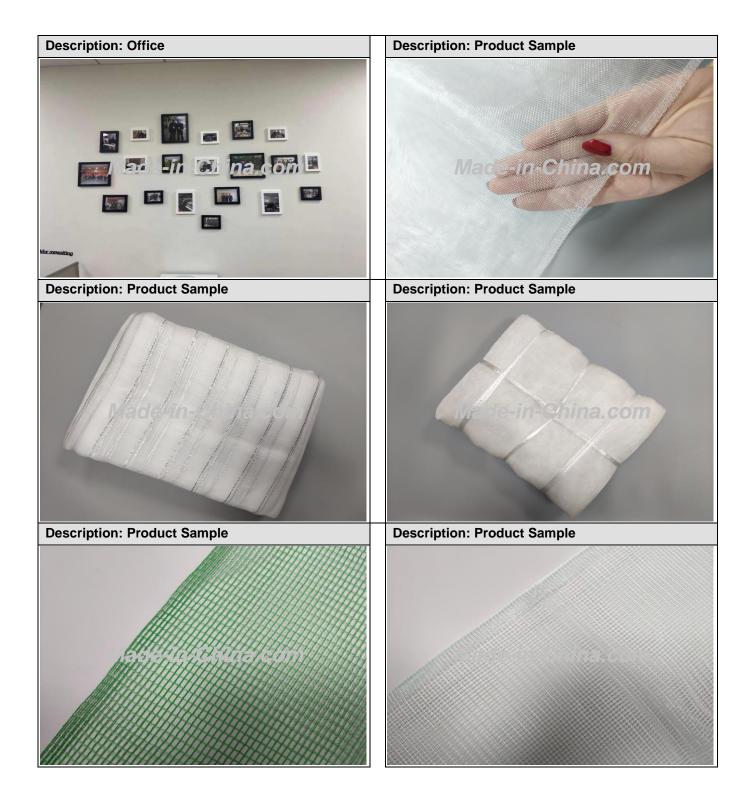
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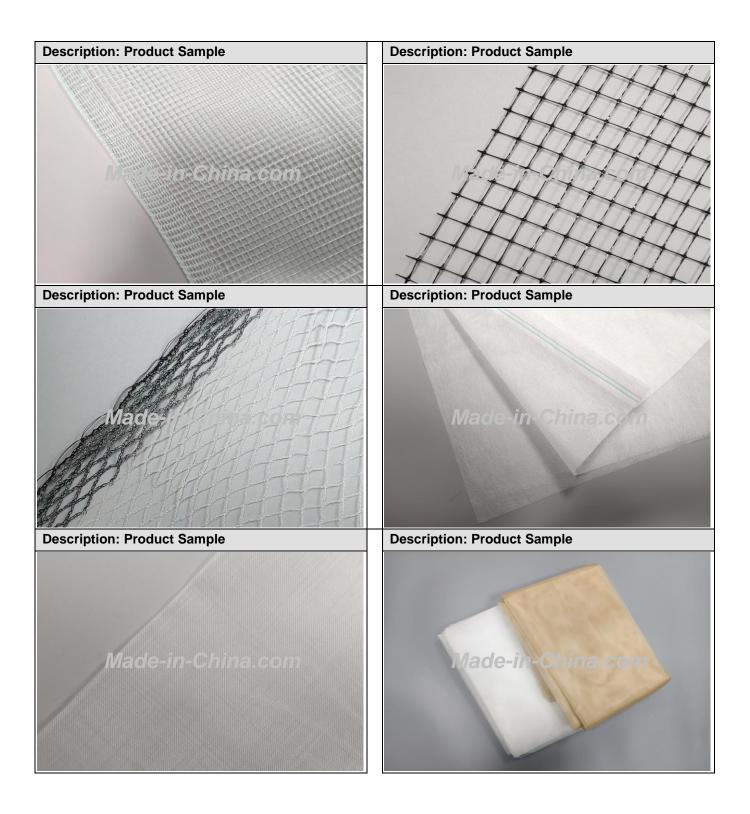
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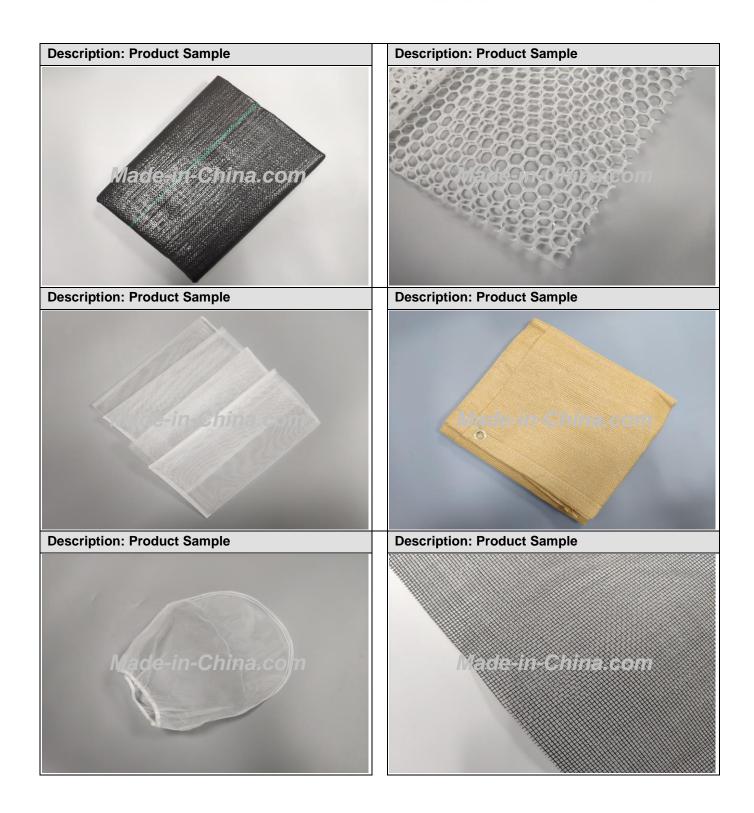
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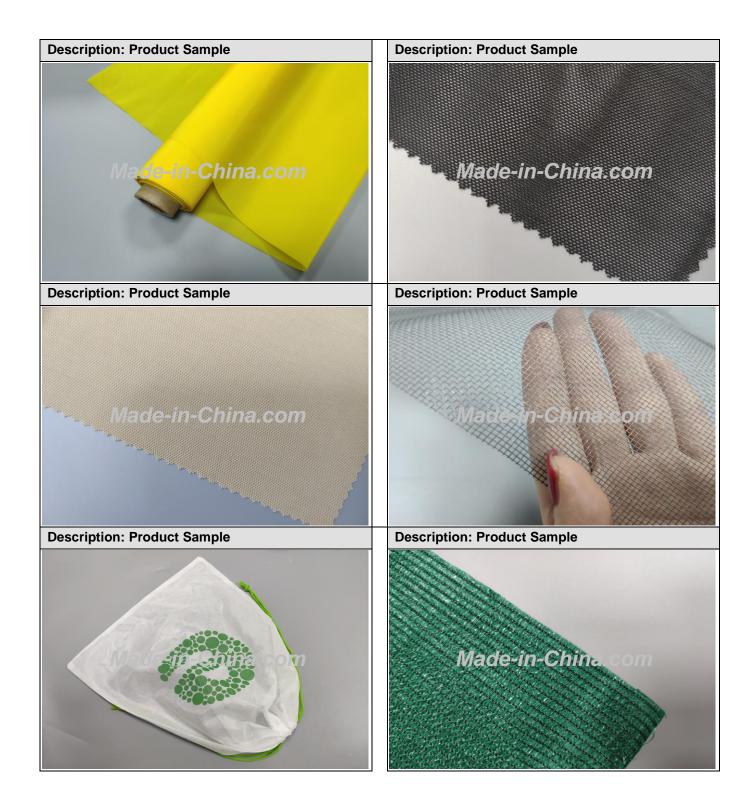
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