


# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 1 of 31	

## GENERAL INFORMATION

Client:	-	
Vendor:	FACTORY NAME	
Supplier:	-	
Contact of supplier:	Contact Person	
Telephone of supplier:	Phone number	
Email of supplier:	-	
Factory:	FACTORY NAME	
Contact of factory:	Contact Person	
Telephone of factory:	Phone number	
Email of factory:	-	
Product Name:	fireplace	
Date of audit:	2023-03-30	
Factory address:	FACTORY ADDRESS	

## CONCLUSION:

N°	Description
1	Please note that the actual audited manufacturer is FACTORY NAME Address: ....., China. FACTORY NAME and the company ..... are belong to the same legal person..... Both ..... and FACTORY NAME show on reception hall.
2	Please note that FACTORY NAME is a manufacturer and without export qualifications. It export to customers through trader: .....
3	The business license for trader is provided by manufacturer, company name: ..... business license No: BUSINESS LICENSE NUMBER, credits of above company is verified by auditor go through the government credit information public system of National Enterprise, the result is: without bad credit records.
4	Please note that the quantity management system of the manufacturer FACTORY NAME it's not certified by a third party[]
5	Please note that factory refuse to provide information about their major customers due to confidentiality reasons.
6	Please note that the manufacture claimed that they move from .....to ( FACTORY NAME.), They claim ..... factory already fully relocated to ..... factory.
7	The business license is provided by manufacturer, company name: FACTORY NAME business license No: BUSINESS LICENSE NUMBER, credits of above company is verified by auditor go through the government credit information public system of National Enterprise, the result is: without bad credit records.

## CONCLUSION PICTURES

None

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 2 of 31	

## OVERALL INSPECTION RESULT:

**PASSED**

Signature of inspector:

## A. General Information of the FACTORY

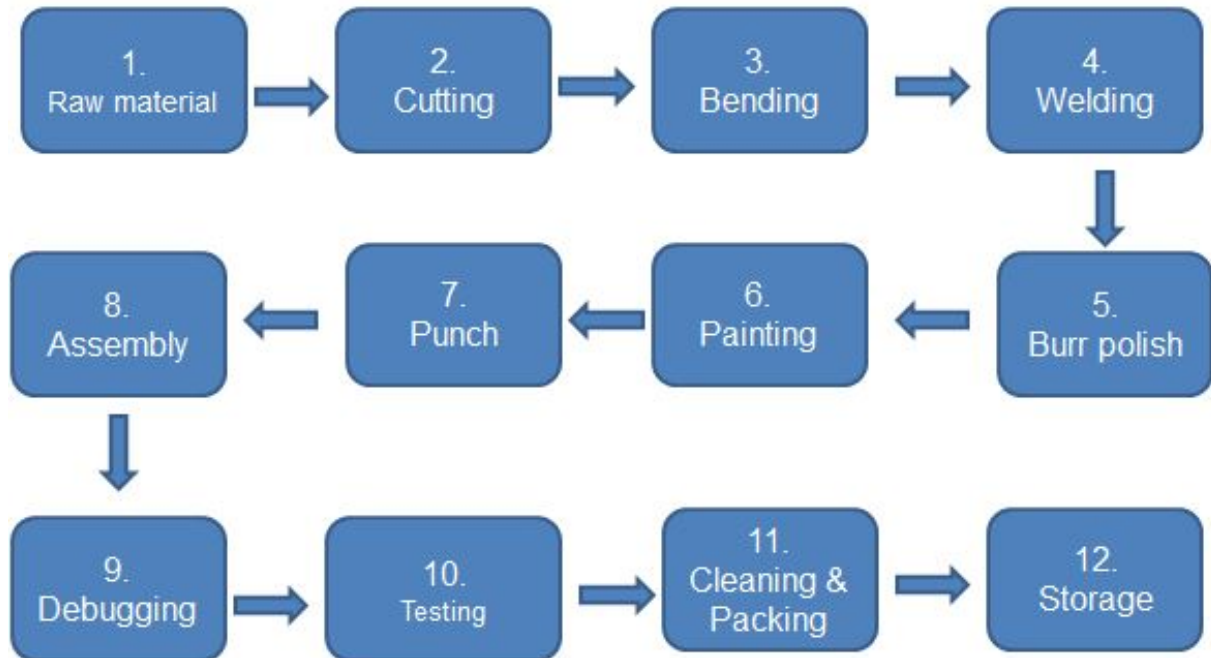
A.1	History of the Factory:														
	FACTORY NAME is a manufacturer of electric fireplaces with 15 years of design, research and development, production and sales. their products have a complete system to strictly control the quality of the products. All products have undergone multiple inspections to ensure that every process of the finished product inspection is under the control of the inspectors and has obtained quality certificates: CE, RoHS, FCC, CSA, GCC. The factory also working hard to develop new products to meet different needs,														
A.2	Ownership:														
	limited liability company														
A.3	Major Customers/ Market:														
	<table><tr><td>No.</td><td>Major Customer:</td><td>Country:</td><td>Products</td><td>% of Production</td></tr><tr><td>1</td><td>The factory didn't provided.</td><td>The factory didn't provided.</td><td>The factory didn't provided.</td><td>The factory didn't provided.</td></tr></table>					No.	Major Customer:	Country:	Products	% of Production	1	The factory didn't provided.	The factory didn't provided.	The factory didn't provided.	The factory didn't provided.
No.	Major Customer:	Country:	Products	% of Production											
1	The factory didn't provided.	The factory didn't provided.	The factory didn't provided.	The factory didn't provided.											
A.4	Product(s) will be/ had been supplied to the buyer:														
	The factory will supply design, research and development, production and sales of electric fireplaces to customer.														
A.5	The estimated number of new items will be developed per year (about)?														
	About 7~8 items of new items will be developed per year.														
A.6	Organization chart of the Manufacturer:														

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 3 of 31	



**European and American Quality at Unbeatable Prices**

A.7	Manufacturing Premises (m²/ ft²):		
	Covers an area of 9120 square meters, Set up offices, production workshops, warehouses.		
A.8	Manufacturing facilities/ resources:		
A.8.1	<table> <tr> <th>List of machine/ facilities/ precise equipments</th><th>No. of units</th></tr> </table>	List of machine/ facilities/ precise equipments	No. of units
List of machine/ facilities/ precise equipments	No. of units		





Fullbax

Client:

-

Report number:

FBX-03-2023-40352

Inspection Date:

2023-03-30

OVERALL  
RESULT

Passed

Page 4 of 31

## Major Manufacturing facilities / resources and quantity

主要生产设备名称及其数量

Major Manufacturing facilities 主要生产设备名称	Brand 品牌	Quantity(unit) 数量 (台)
laser cutter 激光切割机	Make 美克	3
bending machine 折弯机	Make 美克	3
welding machine 电焊机	Make 美克	15
Automatic production line 自动生产流水线	No	3
Automatic spraying line 自动喷涂作业线	No	1





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Client:

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Report number:

FBX-03-2023-40352

Inspection Date:


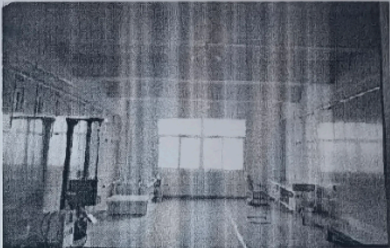
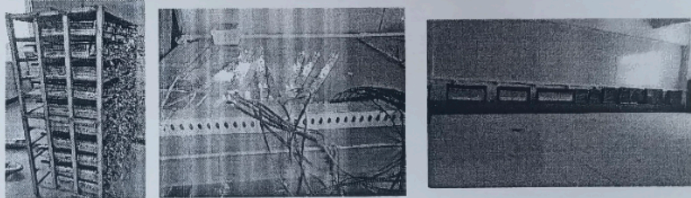
2023-03-30

OVERALL  
RESULT

Passed

Page 5 of 31

## Major testing instruments and quantity

Testing Machine	Qty (unit)	Picture
安规综合测试机 Comprehensive safety testing machine	6	
盐雾测试机 Salt spray test machine	1	
跌落测试机 Drop Test machine	1	
摇摆测试机 swing test machine	1	
老化测试中心 Aging Test Center	1	

A.8.2	Workface	No. of people
	Admi.dept.	1
	Finance Dept.	1
	Sales Dept.	5
	Engineer Dept.	2
	Purchasing Dept.	1
	Production Dept.(Including QC and warehouse)	175

A.9	Working hour (shift, etc.)
	The daily working hour is 08:00 to 17:30 from Monday to Saturday. Lunch time: 12:00 to 13:30. Over time: 18:30 to 21:30

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 6 of 31	

	Production Capacity	Slow production months:	Peak production months:
A.10	Operational capacity percentage (%):	70	95
	Number of production lines:	2	4
	Total units produced/day (pcs/sets):	26	28
	Number of workers:	175	175
	Working days/week:	5	6
	Maximum Overtime/day:	1	3

A.11	Give details on which standard (list marks) does the product comply with?
	The manufacturer make production as per customer's requirement, GB, CCC, CE, GCC, CSA standard.

A.12	Does the factory develop its internal laboratory? Does it recognized by international body (which body)?
	The factory did not established its internal laboratory.

A.13	(a) Which parts of the product are made in house?
	Raw material - Cutting - Bending - Welding- Burr polish - Painting - Punch - Assembly - - Debugging - Testing- Cleaning & Packing - Storage
	(b) Which parts of the product are sub-contracted from outside manufacturer?
	The factory claims that there is no sub-contracted from outside manufacturer.

A.14	Does the factory own any international certificate regarding their manufacturing system? (e.g. ISO9000, ISO14000 & 8000...etc)
	Please note that the quanlity management system of the manufacturer FACTORY NAME it's not certified by a third party[]

A.15	Does the factory has an oral English staff in the commercial area? If yes, state the name (English name & Chinese name in PinYin) and contact Email and Cell phone number.
	Contact Person is the sales paerson, email address, phone number.

A.16	How the factory makes the export of their products? Detail the evidence of their products export.
	The manufacturer is export to customers through trader: TRADER COMPANY. But no relevant evidence rpvide.

A.17	How many years export experience does the factory have? State the evidence.
	The manufacturer was export to customers through trader (Trader Company), export business has more than 2 years, Export Trade License, license No. LICENSE NUMBER, Filing registration number: ....., date: 2021-07-22. The manufacturer (FACTORY NAME.) claimed to have been engaged in export business for more than 8 years, but could not provide a relevant evidence.

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FBX-03-2023-40352

2023-03-30

## Passed

## 对外贸易经营者备案登记表



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Client:

-

Report number:

FBX-03-2023-40352

Inspection Date:

2023-03-30

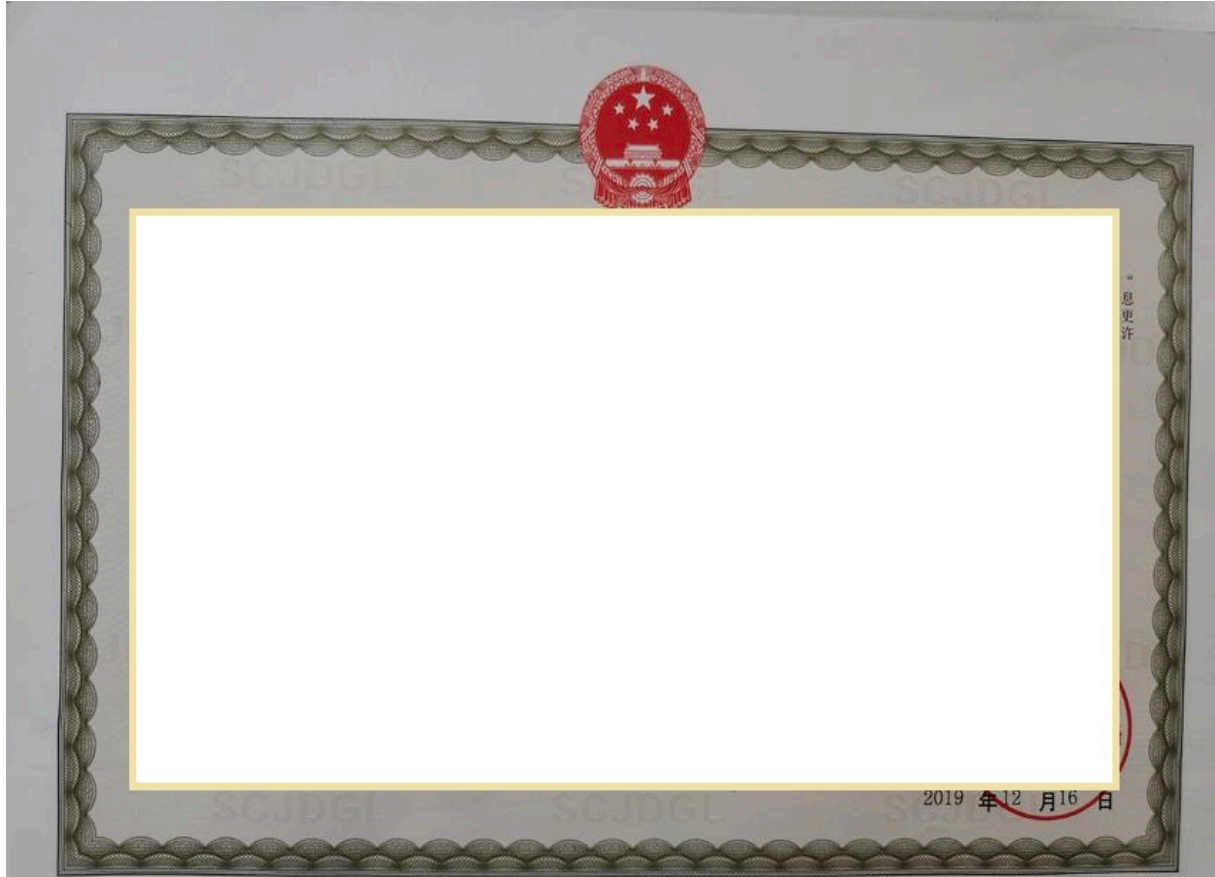
**OVERALL  
RESULT**

**Passed**

Page 8 of 31

## ANNEX

### Business license for FACTORY NAME



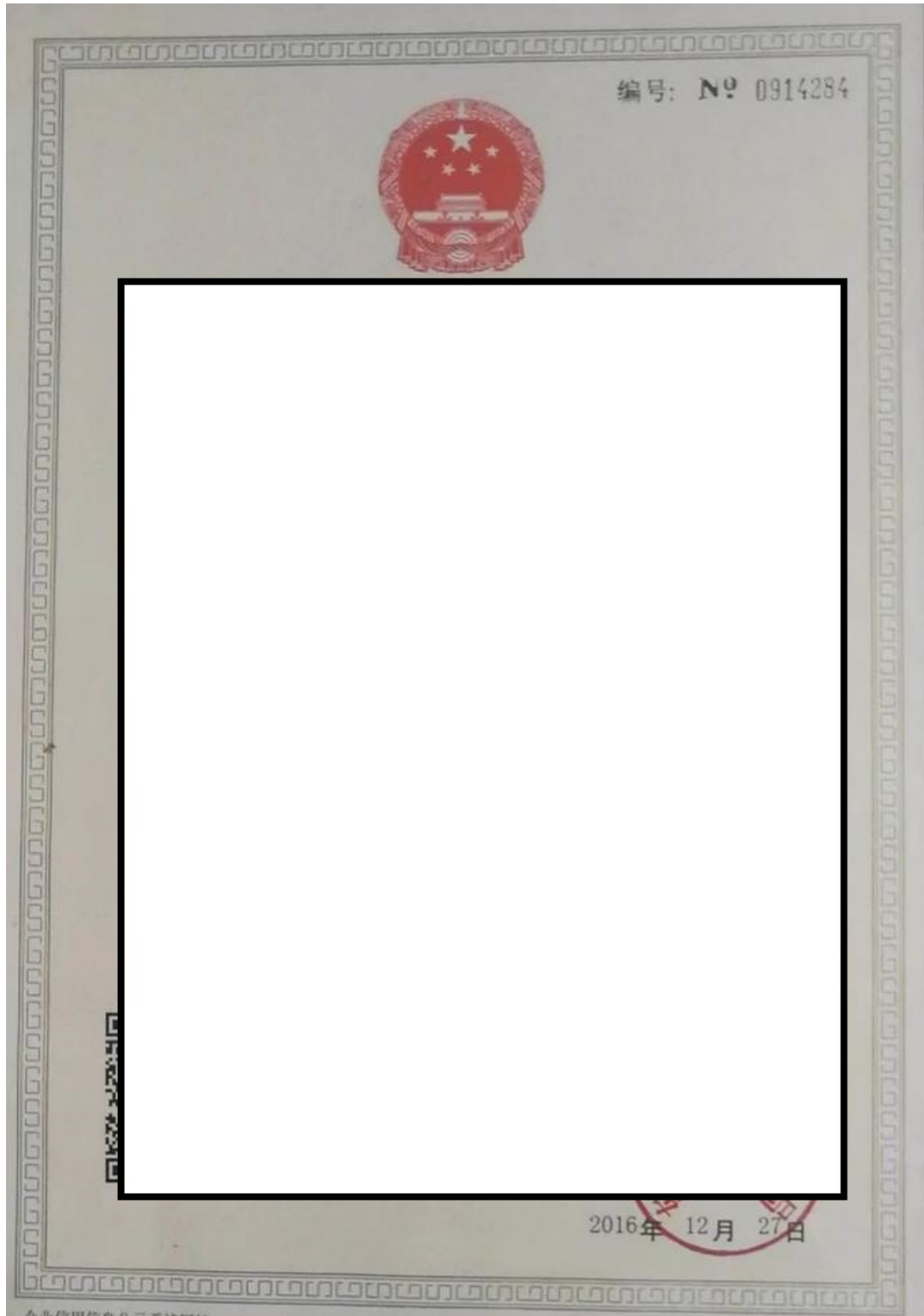
# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 9 of 31	

## Business license for TRADER COMPANY NAME



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 10 of 31	

## Business license for TRADER COMPANY NAME





## FACTORY EVALUATION REPORT



# Fullbax

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 11 of 31	

Foreign trade registration form of

ANNEX : INSPECTION VIDEO & FILES

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 12 of 31	

NO.	FileName	Size	Download
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## ANNEX : PHOTOS OF FACTORY NAME



1 ↑

Factory view



2 ↑

Factory view



3 ↑

Factory view



4 ↑

Factory view

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 13 of 31	



5 ↑

Factory view



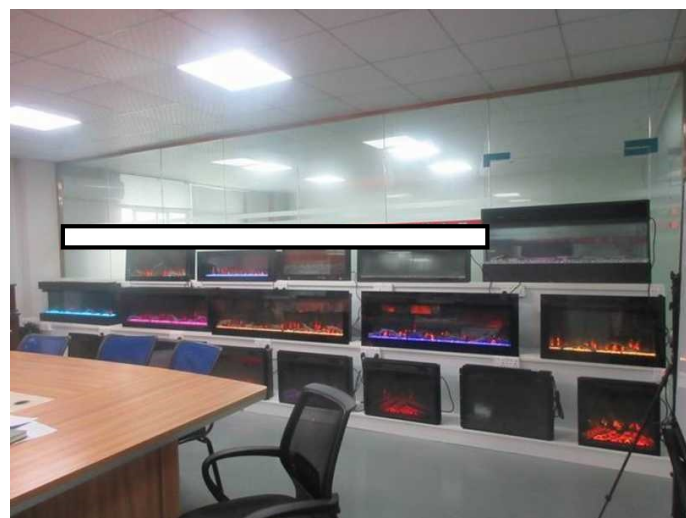
6 ↑

Factory view



7 ↑

Factory view



8 ↑

Sample showroom



9 ↑

Sample showroom



10 ↑

Sample showroom



# FACTORY EVALUATION REPORT



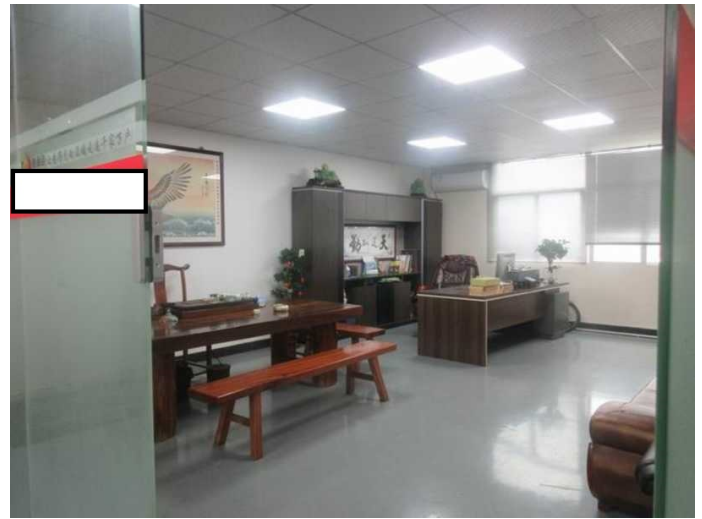
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Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 14 of 31	



11 ↑

General manager room



12 ↑

General manager room



13 ↑

General manager room



14 ↑

General manager room



15 ↑

General manager room



16 ↑

Raw material

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 15 of 31	



17 ↑

Raw material



18 ↑

Raw material



19 ↑

Raw material



20 ↑

Raw material



21 ↑

Raw material



22 ↑

Cutting



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 16 of 31	



23 ↑

Cutting



24 ↑

Cutting



25 ↑

Cutting



26 ↑

Cutting



27 ↑

Cutting



28 ↑

Bending



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 17 of 31	



29 ↑

Welding



30 ↑

Welding



31 ↑

Welding



32 ↑

Burr polish



33 ↑

Burr polish



34 ↑

Painting

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 18 of 31	



35 ↑

FACTORY NAME



36 ↑

Painting



37 ↑

Painting



38 ↑

Painting



39 ↑

Punch



40 ↑

Punch



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 19 of 31	



41 ↑

Assembly



42 ↑

Assembly



43 ↑

Assembly



44 ↑

Assembly



45 ↑

Assembly



46 ↑

Assembly



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 20 of 31	



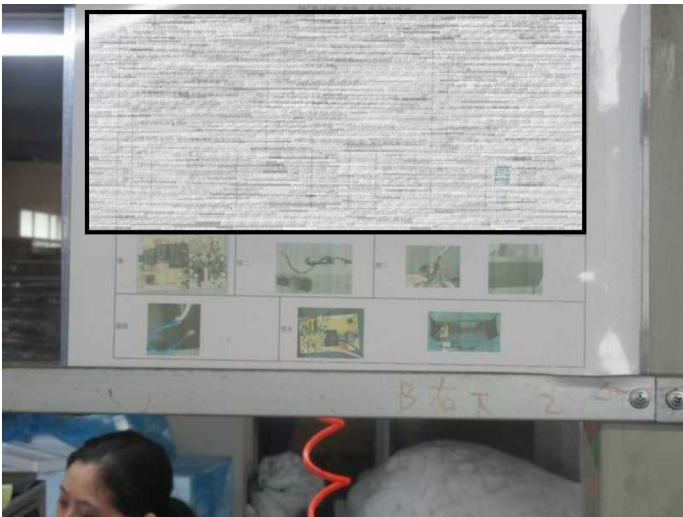
47 ↑

Assembly



48 ↑

Assembly



49 ↑

Assembly



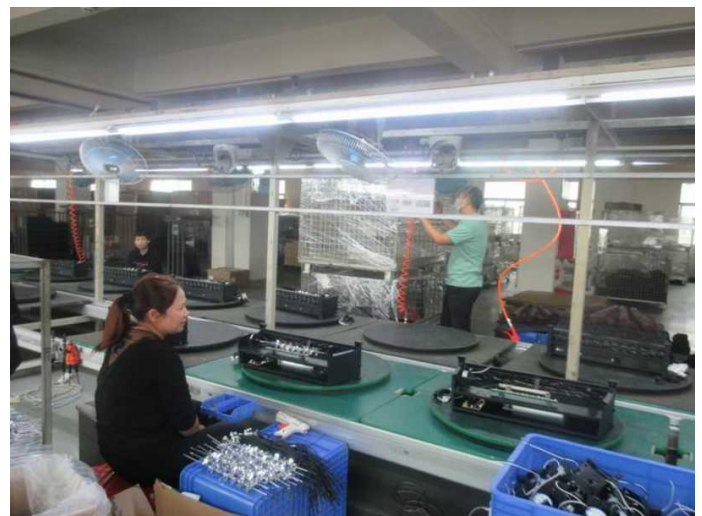
50 ↑

Assembly



51 ↑

Assembly



52 ↑

Assembly



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 21 of 31	



53 ↑

Assembly



54 ↑

Assembly



55 ↑

Assembly



56 ↑

Assembly



57 ↑

Assembly



58 ↑

Assembly

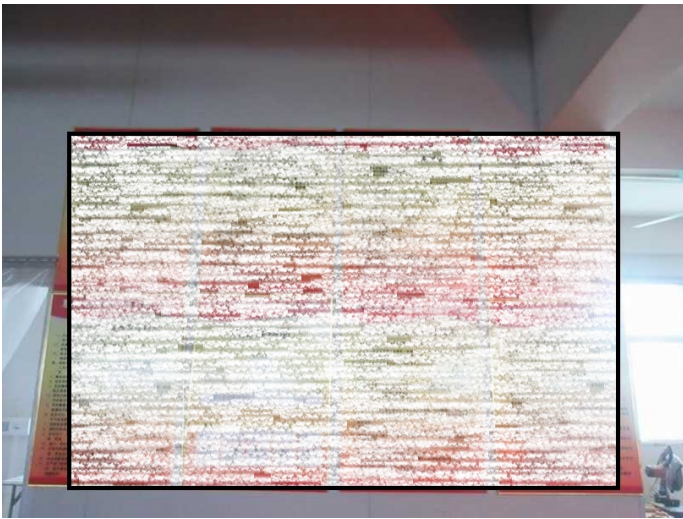


# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 22 of 31	



59 ↑

Production shop



60 ↑

Production shop



61 ↑

Debugging



62 ↑

Debugging



63 ↑

Debugging



64 ↑

Testing

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 23 of 31	



65 ↑

Testing



66 ↑

Testing



67 ↑

QA



68 ↑

QA



69 ↑

QA



70 ↑

QA



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 24 of 31	



71 ↑

QA



72 ↑

QA



73 ↑

Testing



74 ↑

Testing



75 ↑

Testing



76 ↑

Testing



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 25 of 31	



77 ↑

Testing



78 ↑

Cleaning & Packing



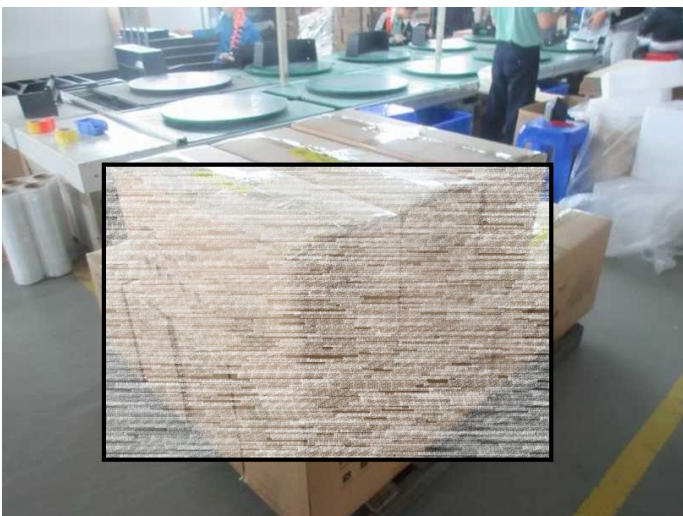
79 ↑

Cleaning & Packing



80 ↑

Cleaning & Packing



81 ↑

Storage



82 ↑

Storage

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 26 of 31	



83 ↑

Storage



84 ↑

Storage



85 ↑

Storage



86 ↑

Storage



87 ↑

Storage



88 ↑

Document check



# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 27 of 31	



89 ↑

91 ↑

93 ↑

Document check

94 ↑

Document check

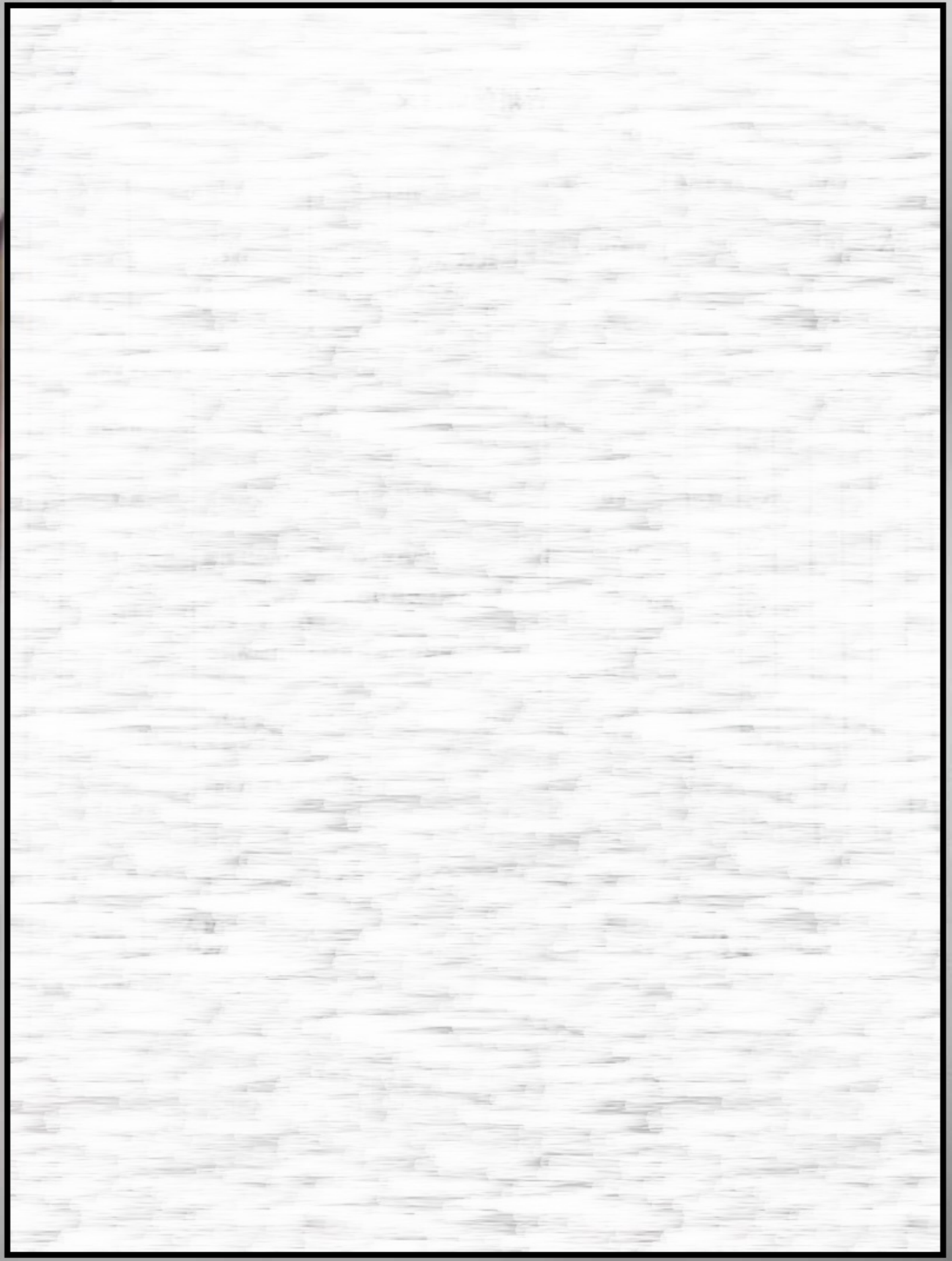


# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 28 of 31	



99 ↑

Document check

100 ↑

Document check

# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 29 of 31	



105 ↑

Document check

106 ↑

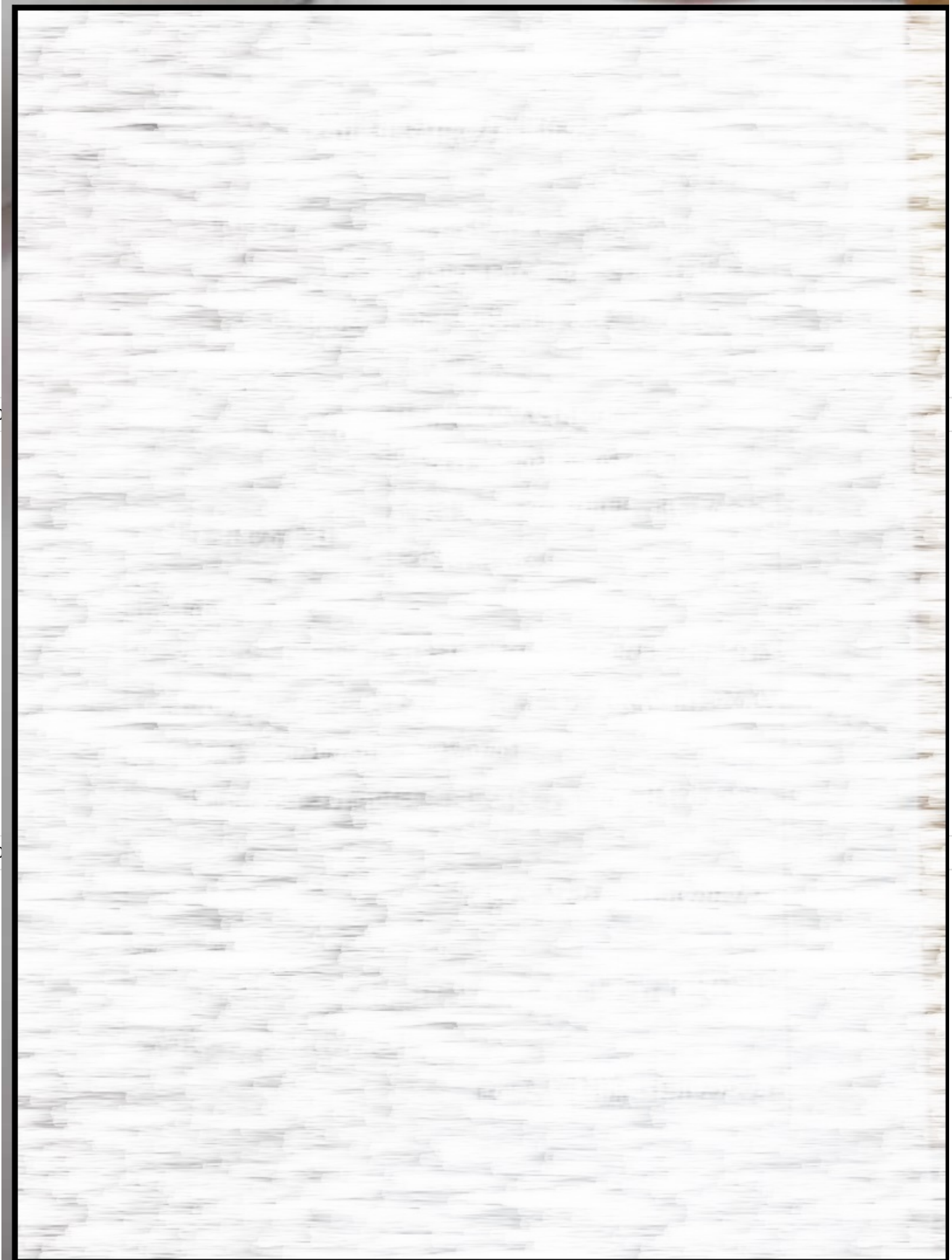
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# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 30 of 31	



10

10

111 ↑

Document check

112 ↑

Document check

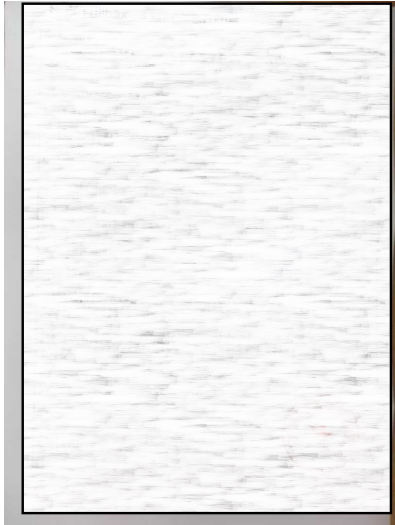


# FACTORY EVALUATION REPORT



**Fullbax**

Client:	-	OVERALL RESULT	Passed
Report number:	FBX-03-2023-40352		
Inspection Date:	2023-03-30	Page 31 of 31	



NONE

113 ↑

Document check

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**\*END OF REPORT\***