



Audit Report

Report NO.: MIC-ASR259973

Audit Date: 2025-07-24

Holder:

Company Name (English): Anhui Surmount New Materials Co., Ltd.

Company Name (Chinese): 安徽斯迈特新材料股份有限公司

Showroom: <https://smt329.en.made-in-china.com>

Registered address: Wei'er Road, Zone C, Industrial Park, Lai'an County, Chuzhou City, Anhui Province, China

Actual address: Factory 1: No. 81 Chuangye Road, Xin'an Town, Lai'an County, Chuzhou City, Anhui Province, China
Factory 2: Wei'er Road, Zone C, Industrial Park, Lai'an County, Chuzhou City, Anhui Province, China

Indent Type: • Re-Audit

Main Product: Sealant

Sign for and on behalf of TÜV Rheinland

Auditor: Acaile Xu

Reviewed by: Lara Hu

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1. General Information

1.1 Company Overview

Company Name (Chinese): 安徽斯迈特新材料股份有限公司
Company Name (English): Anhui Surmount New Materials Co., Ltd.

Is the English name an offshore company name? ☐ Yes ☒ No

Showroom : <https://smt329.en.made-in-china.com>
Audited site : Factory 1: No. 81 Chuangye Road, Xin'an Town, Lai'an County, Chuzhou City, Anhui Province, China
Factory 2: Wei'er Road, Zone C, Industrial Park, Lai'an County, Chuzhou City, Anhui Province, China
Product : Sealant
General Comments : Anhui Surmount New Materials Co., Ltd. was established in 2009, located in Factory 1: No. 81 Chuangye Road, Xin'an Town, Lai'an County, Chuzhou City, Anhui Province, China
Factory 2: Wei'er Road, Zone C, Industrial Park, Lai'an County, Chuzhou City, Anhui Province, China. The company occupies an area of 30952 square meters. The company has its own brand. They have passed ISO9001:2015, ISO 14001:2015, ISO45001:2018 certifications. The company has successful foreign trading experience in Southeast Asia, Mideast.

Indent Type :

- Re-audit

Company Photos :



Contents :

- 1. General Information
- 2. Export Trade Capacity
- 3. Manufacturing Capacity
- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 7. Financial Capacity
- 8. Sustainable Development Capacity

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• 9. Photos

1.2 Company Information

Registration Number : 913411226928405449 **Name of legal representative :** Mr. Jianguo Tian
Year of established : 2009-08-20 **Valid Date :** 2038-08-19
Registered capital : 50226666 CNY **Company Area :** 30952 square meters

Registered address : Wei'er Road, Zone C, Industrial Park, Lai'an County, Chuzhou City, Anhui Province, China

Business scope : General project: Manufacturing of rubber products; Sales of rubber products; Manufacturing of specialized chemical products (excluding hazardous chemicals); Sales of specialized chemical products (excluding hazardous chemicals); Manufacturing of sealing fillers; Sales of sealing fillers; Sealing glue manufacturing; Sales of coatings (excluding hazardous chemicals); Sales of chemical products (excluding licensed chemical products); Manufacturing of specialized equipment for rubber processing; Sales of synthetic materials; Research and development of new material technology; Technical services, technology development, technology consulting, technology exchange, technology transfer, and technology promotion; Domestic trade agency; Technology import and export; Import and export of goods (except for licensed businesses, can independently operate projects that are not prohibited or restricted by laws and regulations)

Products manufactured /sold scope : Sealant

Type of ownership : • Limited Company

Company type : • Combined

Associated company : ☐ Yes ☒ No

1.3 Employees Details

Explanation of code and employee details :

Code	Department	Number of employees
A	GM Office	3
B	Admin. Dept	8
C	Finance Dept.	4
D	Technology Dept.	6

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E	Purchase Dept.	3
F	Quality Dept.	6
G	Warehouse Dept.	8
H	Sales Dept.	8
I	Production Dept.	56
Number in total: 102		

1.4 Contact Information

Contact person : Ms. Yuqian Li
Phone number : 15365181226
URL/Web address : <https://smt329.en.made-in-china.com>

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2. Export Trade Capacity

Export Trade Capacity

Does the company have a valid Import and Export license? ☒ Yes ☐ No

Annual Revenue : CNY 132,225,511

Customers Quantity : 135

Export experience : 9 Years

Proportion of foreign trade market : • 30%~50%

Repeat Buyers Choice : • 50%~80%

Cooperated with Fortune 500 : ☒ Yes ☐ No

Customer's Name : saint-gobain

The language freely used by foreign trade staff :
• English
• Other (Japanese)

The number of foreign trading staff with relevant trading experience :

- within 1 year 1 staff
- 1-5 years 1 staff
- 6-10 years 1 staff

Total staffs : 3

Main Export Market :

Market	Main Product	Main client
Southeast Asia/ Mideast	Sealant	Confidential
Domestic Market	Sealant	Confidential

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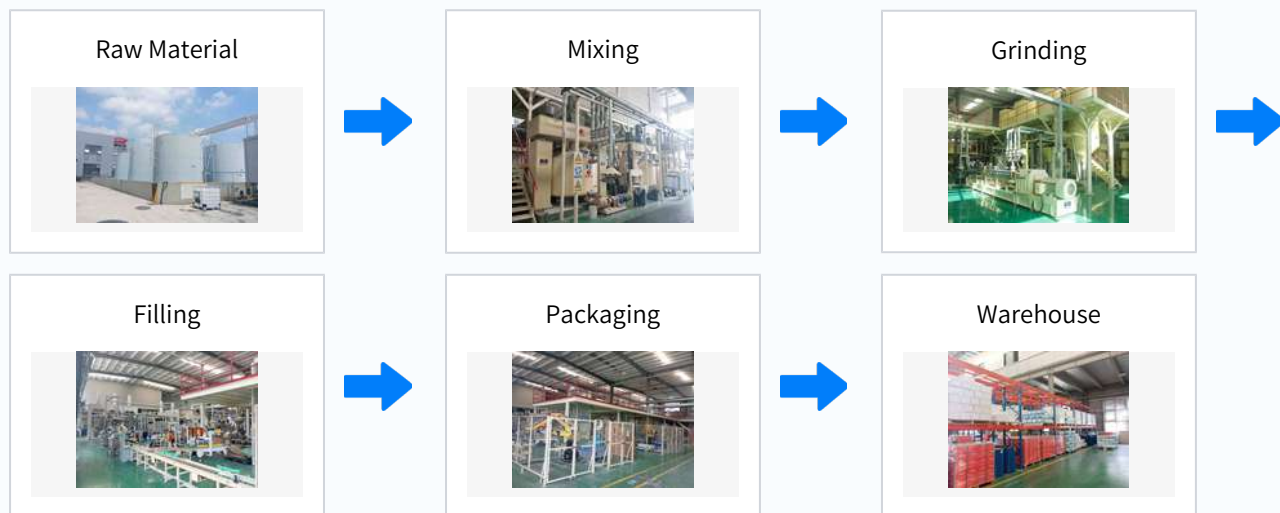


3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 20

Production Workflow Chart :



Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	200 PCS	4000 Tons	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Mixing Tank	Confidential	Confidential	20

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	Metering Tank	Confidential	Confidential	30
	Filling Machine	Confidential	Confidential	20
	Screw Machine	Confidential	Confidential	6

Does the factory conduct an ongoing volume reconciliation per lot or batch production to balance the quantities of claimed material purchased, in stock, and sold? ☐ Yes ☒ No

If outsource process was proceeded, does the factory establish outsource SOP? ☐ Yes ☒ No

Does the factory have a valid contract with each associated sub-contractor? ☐ Yes ☒ No

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4. Service Capacity

4.1 Overseas service capacity

- Do you have In-stock capacity? ☒ Yes ☐ No
- Do you have an overseas warehouse? ☐ Yes ☒ No
- Do you have an overseas showroom? ☐ Yes ☒ No
- Do you have an overseas agent/branch? ☒ Yes (India) ☐ No
- Minimum order quantity : 200 PCS
- Have you participated in offline trade shows? ☒ Yes ☐ No

Trade show name	Date attend	Country /Region	Picture
Shanghai International Solar Photovoltaic and Smart Energy Exhibition	2025-06-12	China	

4.2 Export Overall Situation

- Overseas services countries : ☐ Yes ☒ No
- The content of overseas services provided :
 - N/A
- Nearest port : Shanghai Port
- Acceptable quotation terms :
 - FOB
 - CIF
 - CFR
 - EXW
- Acceptable payment terms :
 - LC
 - T/T
 - D/P
 - PayPal
 - Western Union
 - Small-amount payment
- Average lead time (Peak Season) :
 - within 15 workdays
- Average lead time (Off Season) :
 - within 15 workdays

4.3 Supplier Management

Number of qualified suppliers : 64

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Does the company establish and implement an effective suppliers' assessment procedure?

- Have the written procedures and followed records

Does the company have an updated list of approved suppliers?

- The approved suppliers list was updated in 2024

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

Is there a clear procedure for handling customer complaints?

- Has the clear procedure and followed records

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5. Quality Control Capacity

5.1 Overall situation

Is there quality assurance? ☒ Yes ☐ No

Own brand name : SMT

Own brand quantities : 1

5.2 Quality Management

Is there traceability identification of raw materials? ☒ Yes ☐ No

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

- Has instructions and uniformly followed

Are the necessary items /documents provided at appropriate location and under control?

- Work Instructions /procedures

Are written inspections /testing instructions available for finished products and the relevant record maintained?

- Have instructions and uniformly followed

What type of inspection is used for finished products?

- Random inspection:
 - Visual inspection
 - Function inspection

Are non-conforming units clearly marked/ segregated to prevent accidental dispatch?

- Marked and segregated

How are the non-conforming units handled?

- Picked out

Is there warehouse control process and records?

- With written procedure and kept relevant records

Number of QA and QC inspection staffs : 6

Test Equipment Situation :

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Equipment name	Model	Quantity	Useful life
Analytical Balance	Confidential	4	4
Moisture Meter	Confidential	2	4
High and Low Temperature Test Chamber	Confidential	4	4
Universal Testing Machine	Confidential	1	4

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6. R&D Capacity

R&D Capacity

There is/are 6 R&D engineer(s) in the company.

What is the main job responsibility for R&D engineers?

Developing new products

Is there any relevant design input, output, review, verification, and validation documentation available for auditor to review ?

☒ Yes ☐ No

What are the software and instruments that R&D employees are using?

N/A

Patent Situation :

Patent name	Quantity	Patents Awarded
An automatic batching structure for silicone adhesive mixing additives	1	Utility Model Patent

Trademark Information : SMT

Trademark Quantity in total : 1

Do you have private mold? ☐ Yes ☒ No

Is it professional technique supplier? ☒ Yes ☐ No

Do you provide 3D software design services? ☐ Yes ☒ No

What design services are provided?

- Customization from Samples
- Customization from Designs
- Full Customization

Are there any new products in the past year ? ☒ Yes ☐ No

New Products	Quantity	Picture
Sealant	50	

ODM service available : ☒ Yes ☐ No

OEM for popular brands ☒ Yes ☐ No

Does the company receive a national award ?

- National Science and Technology Progress Award: High-new Tech. Enterprise Certificate

Is there SDK available ? ☐ Yes ☒ No

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7. Financial Capacity

Financial Capacity

Financial Data :

Item	Content	2024	2023	2022
1	Operating revenue	Confidential	Confidential	Confidential
2	Operating cost	Confidential	Confidential	Confidential
3	Gross profit	Confidential	Confidential	Confidential
4	Operating profit	Confidential	Confidential	Confidential

Balance Sheet :

Item	Content	2024	2023	2022
1	Cash and cash equivalents	Confidential	Confidential	Confidential
2	Total current assets	Confidential	Confidential	Confidential
3	Total current liabilities	Confidential	Confidential	Confidential
4	Total assets	Confidential	Confidential	Confidential

Cash Flow from Operating Activities :

Item	Content	2024	2023	2022
1	Cash received from sales of goods or rendering of services	Confidential	Confidential	Confidential
2	Sub-total of cash inflows	Confidential	Confidential	Confidential
3	Sub-total of cash outflows	Confidential	Confidential	Confidential

Key Performance Indication :

Item	Content	2024	2023	2022
1	Operating revenues year-on-year rise: (OR in this year- OR in last year) / (OR in last year)	Confidential	Confidential	Confidential

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2	Gross Margin: Gross profit/ Operating revenues	Confidential	Confidential	Confidential
3	Current ratio: Current assets / Current liabilities	Confidential	Confidential	Confidential

Remark: N/A

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8. Sustainable Development Capacity

8.1 Certification and Report

Management system certification :

- ISO9001:2015 certificate
- ISO45001:2018 certificate
- ISO14001

Product Certification :

- UL
- RoHS
- TUV Certification

Test Reports for Raw Materials :

- TEST REPORT

Does the company hold regular fire drills in last year ? ☒ Yes ☐ No

8.2 Environment management

Does the company have factory environmental impact assessment report ? ☒ Yes ☐ No

Does the company have EIA reply ? ☒ Yes ☐ No

Is the actual founding consistent with EIA acceptance comments ? ☒ Yes ☐ No

Does the company have Pollution discharge permit ? ☐ Yes ☒ No

Does the company have Fixed pollution source pollution discharge registration ? ☒ Yes ☐ No

8.3 Enterprise digital transformation

Business digitization :

Has the enterprise started the construction of enterprise digitalization process at this stage? ☒ Yes ☐ No

Has the enterprise established a technical transformation plan? ☒ Yes ☐ No

Does the enterprise currently establish a database based on digital construction to effectively collect and monitor big data in real time? ☒ Yes ☐ No

Management digitization :

Does the enterprise establish and use ERP system to realize digital management of production, procurement, quality control, logistics and other processes? ☒ Yes ☐ No

Does the enterprise establish and use OA system to manage all processes? ☒ Yes ☐ No

Has the enterprise established a CRM system for customer relationship management? ☒ Yes ☐ No

Operation digitization :

Has the enterprise established SAP system for the management of internal financial system? ☐ Yes ☒ No

Has the enterprise established an AI model to process big data and achieve decision enabling management? ☐ Yes ☒ No

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9.1 Photos of Documents

High-new Tech. Enterprise Certificate

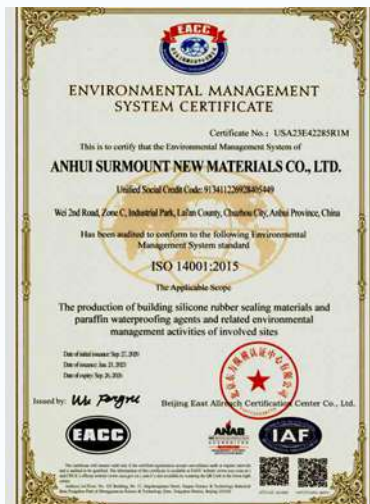


ISO9001

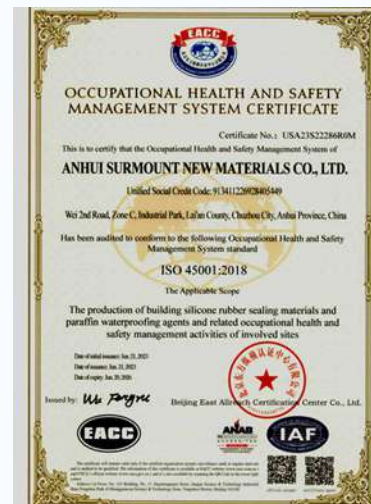


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ISO14001



ISO45001



Trademark



Patent Certificate



UL



test report



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ROHS

SOAR CERTIFICATE OF CONFORMITY
符合性证书
NO.: S202403002-2

The following products have been tested by us and found compliance with the RoHS Directive (2011/65/EU) Annex I amending Annex (EU) 2015/863 of CE Directive.
兹经本实验室检测，下列产品符合欧盟 RoHS 指令 (2011/65/EU) 附件 I 及 2015/863 号指令的要求。

Customer: Anhui Summit New Materials Co., Ltd.
客户名称: 安徽顶峰新材料有限公司
Address: NO. 66, WEIER ROAD, ZONE C, INDUSTRIAL PARK, LAIYAN COUNTY, CHAOZHOU CITY, ANHUI PROVINCE.
地址: 安徽省滁州市来安县工业集中区 C 区韦园路 66 号
Sample Name: SMT wooden floor adhesive
样品名称: SMT 木地板胶
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

RoHS

Signature: [Signature]
Date: 2024.04.15 (20.1)

Star Testing Certification
[Logo]
2024.04.15 (20.1)

test report

SOAR Test Report
测试报告
No.: S202403002-1
日期: 2024.04.15 (20.1)

Customer: Anhui Summit New Materials Co., Ltd.
客户名称: 安徽顶峰新材料有限公司
Address: NO. 66, WEIER ROAD, ZONE C, INDUSTRIAL PARK, LAIYAN COUNTY, CHAOZHOU CITY, ANHUI PROVINCE.
地址: 安徽省滁州市来安县工业集中区 C 区韦园路 66 号
Sample Name: SMT wooden floor adhesive
样品名称: SMT 木地板胶
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

Sample Name: Modified stone cement
样品名称: 改性石材水泥
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

Sample Received Date: Apr 25, 2024
样品接收日期: 2024.04.25 (20.1)
Test Result: Apr 25, 2024 to Apr 26, 2024
检测结果: 2024.04.25 (20.1) to 2024.04.26 (20.1)
Test Requirements: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
测试要求: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
Test Method: Please refer to test page(s)
测试方法: 请参见测试页(s)
Test Result: Please refer to test page(s)
测试结果: 请参见测试页(s)
Test Conclusion: PASS
测试结论: 合格

WRITTEN BY: [Signature]
撰写人: [Signature]
REVIEWED BY: [Signature]
审核人: [Signature]

Star Testing Certification
[Logo]
2024.04.15 (20.1)

test report

SOAR Test Report
测试报告
No.: S202403002-1
日期: 2024.04.15 (20.1)

Customer: Anhui Summit New Materials Co., Ltd.
客户名称: 安徽顶峰新材料有限公司
Address: NO. 66, WEIER ROAD, ZONE C, INDUSTRIAL PARK, LAIYAN COUNTY, CHAOZHOU CITY, ANHUI PROVINCE.
地址: 安徽省滁州市来安县工业集中区 C 区韦园路 66 号
Sample Name: SMT wooden floor adhesive
样品名称: SMT 木地板胶
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

Sample Name: Modified stone cement
样品名称: 改性石材水泥
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

Sample Received Date: Apr 25, 2024
样品接收日期: 2024.04.25 (20.1)
Test Result: Apr 25, 2024 to Apr 26, 2024
检测结果: 2024.04.25 (20.1) to 2024.04.26 (20.1)
Test Requirements: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
测试要求: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
Test Method: Please refer to test page(s)
测试方法: 请参见测试页(s)
Test Result: Please refer to test page(s)
测试结果: 请参见测试页(s)
Test Conclusion: PASS
测试结论: 合格

WRITTEN BY: [Signature]
撰写人: [Signature]
REVIEWED BY: [Signature]
审核人: [Signature]

Star Testing Certification
[Logo]
2024.04.15 (20.1)

ROHS

SOAR CERTIFICATE OF CONFORMITY
符合性证书
NO.: S202403002-2

The following products have been tested by us and found compliance with the RoHS Directive (2011/65/EU) Annex I amending Annex (EU) 2015/863 of CE Directive.
兹经本实验室检测，下列产品符合欧盟 RoHS 指令 (2011/65/EU) 附件 I 及 2015/863 号指令的要求。

Customer: Anhui Summit New Materials Co., Ltd.
客户名称: 安徽顶峰新材料有限公司
Address: NO. 66, WEIER ROAD, ZONE C, INDUSTRIAL PARK, LAIYAN COUNTY, CHAOZHOU CITY, ANHUI PROVINCE.
地址: 安徽省滁州市来安县工业集中区 C 区韦园路 66 号
Sample Name: SMT wooden floor adhesive
样品名称: SMT 木地板胶
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

RoHS

Signature: [Signature]
Date: 2024.04.15 (20.1)

Star Testing Certification
[Logo]
2024.04.15 (20.1)

ROHS

SOAR CERTIFICATE OF CONFORMITY
符合性证书
NO.: S202403002-2

The following products have been tested by us and found compliance with the RoHS Directive (2011/65/EU) Annex I amending Annex (EU) 2015/863 of CE Directive.
兹经本实验室检测，下列产品符合欧盟 RoHS 指令 (2011/65/EU) 附件 I 及 2015/863 号指令的要求。

Customer: Anhui Summit New Materials Co., Ltd.
客户名称: 安徽顶峰新材料有限公司
Address: NO. 66, WEIER ROAD, ZONE C, INDUSTRIAL PARK, LAIYAN COUNTY, CHAOZHOU CITY, ANHUI PROVINCE.
地址: 安徽省滁州市来安县工业集中区 C 区韦园路 66 号
Sample Name: SMT wooden floor adhesive
样品名称: SMT 木地板胶
Model: SMT-A10
规格: SMT-A10
Lot No.: S2024022
批次号: S2024022
Report No.: S202403002-1
报告编号: S202403002-1
Test method: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017
检测方法: EN 62214:2014+A1:2017 & EN 62214:2014 & EN 62214:2017

RoHS

Signature: [Signature]
Date: 2024.04.15 (20.1)

Star Testing Certification
[Logo]
2024.04.15 (20.1)

TUV Certificate

TUV NORD
Zertifikat
Certificate

Registration No.: 44 780 24 408749 - 002

Zurchein des Auftragnehmers
Customer's reference: 0249761633C
Name und Anschrift des Auftragnehmers
Anhui Summit New Materials Co., Ltd.
Weier Road, Zone C, Laiyan Economic Development Zone
Chaozhou city, Anhui Province

Auftraggeber
Date of order: 2024-04-04
Auftraggeber
Date of order: 2024-04-04

Produktname
Product name: PVDF/PMMA/PC
Name und address of the customer
Name und address of the customer

ist bescheinigt, dass unter
gemeinsamer Prüfung
und unter gleichzeitigen Zeichen
zu bescheinigen

ist bescheinigt, dass unter
gemeinsamer Prüfung
und unter gleichzeitigen Zeichen
zu bescheinigen

Fertigungsstelle
Production place: Anhui Summit New Materials Co., Ltd.
Weier Road, Zone C, Laiyan Economic Development Zone
Chaozhou city, Anhui Province

Geprüft nach
Tested in accordance with: P12-6AA-16 Rev.05

Beschreibung des Produktes
(Object's in Anlage 1)
Description of products
(Details and Annex 1)

Vereinigt mit einem für Photovoltaik Modulen
Bewertungsschein (Photovoltaik-Modul)

Geprüft von (examined by): 2024-03-08
Examen: 2024-03-07

This report only presents the documents, files and information which collected from audited enterprise of TÜV Rheinland Group, not including the subjective analysis of the enterprise status, legal advice, any suggestions related to legal issues, any compliance of local/international requirements and product testing compliance. This report reflects our findings for the particular company in concern on the date of our service only and does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions

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TUV Certificate2



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9.2 Photos of Company and Product Sample

Company Gate



Office



Factory Building



Factory Building



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Workshop



Workshop



Product Samples



Product Samples



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