

Report Number: QIP-ASI206111

Audit Date : 20 Apr., 2020

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Wuan City Yongtia Foundry Industry Co., Ltd.
 武安市永天铸业有限公司
Showroom : <http://ytcast.en.made-in-china.com>
Address : South of Xinliidian Village, Datong Town, Wuan, Handan City, Hebei, China
Product : Cast Iron Pipe, Cast Iron Pipe Fitting, Manhole Cover

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Product Research & Development Capacity
4. Management System and Product Certification
5. Production Capacity & Quality Control
6. Working Environment
7. Energy Saving and Emission Reduction
8. Photos



General Comments:

Wuan City Yongtia Foundry Industry Co., Ltd. is a manufacturer with 350 employees; it was established in 2007, located in South of Xinliidian Village, Datong Town, Wuan, Handan City, Hebei. The workshops occupy an area of more than 25,000 square meters. Wuan City Yongtia Foundry Industry Co., Ltd. has its own brand "Zhongjiyongtian" and "YYTT". They have passed ISO9001:2015 certification in 2019 and ISO14001:2015 and OHSAS18001:2007 certification in 2018. Wuan City Yongtia Foundry Industry Co., Ltd. has successful foreign trading experience in Southeast Asia, Europe and Africa.



Sign for and on behalf of
 SGS-CSTC Standards Technical Services Co., Ltd.



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SGS-CSTC Standards Technical Services Co., Ltd.
 Consumer and Producer

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SUPPLIER ASSESSMENT REPORT

| | |
|-----------------|--|
| Audited Company | Wuan City Yongtia Foundry Industry Co., Ltd. |
| Audited Site: | South of Xinlidian Village, Datong Town, Wuan, Handan City, Hebei, China |

| | | | |
|-------------------------|--|---------------|--|
| Consigner of Assessment | Made-in-China.com | | |
| Audit Type | <input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit | | |
| Audit Date | 20 Apr., 2020 | Verify Report | www.sgs.com/ecv |
| Auditor | Tony Zhang | Reviewed by | Toby Han |

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Part A: General Information

Section 1: Company Overview

| 1.1 Legal Validity | | | |
|--|--|---------------------|--------------------|
| Does the company have a valid business license? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others | Registration Number | 911304817995924484 |
| Year of established | 02 Apr., 2007 | Valid Date | 05 Mar., 2027 |
| Registered address | South of Xinlidian Village, Datong Town, Wuan, Handan City, Hebei, China | | |
| Actual address | South of Xinlidian Village, Datong Town, Wuan, Handan City, Hebei, China | | |
| Does the company in abnormal operation status list of industrial and commercial bureau? | No | | |
| Registered capital | RMB 100,000,000 | | |
| Name of legal representative | Mr. Jianbin Li | | |
| Business scope | Production and sales: cast iron, cast steel, precision casting, cast pipe, pipe fitting; Stainless steel products, mechanical processing, marketing; Goods import and export trade.(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. Guojie Li | | |
| Phone number | 0086-17734328882 | Fax number | Confidential |
| URL/Web address | http://ytcast.en.made-in-china.com | | |
| Company type | <input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation | | |
| Type of ownership | <input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises | | |
| Associated company | No | | |
| Products manufactured / sold scope | Cast Iron Pipe, Cast Iron Pipe Fitting, Manhole Cover | | |
| 1.3 Company Building Information | | | |
| According to: | | | |
| <input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site | | | |
| The company area 28000 square meters The land occupies 40000 square meters. The offices occupy 3000 square meters. The workshops occupy 25000 square meters. | | | |



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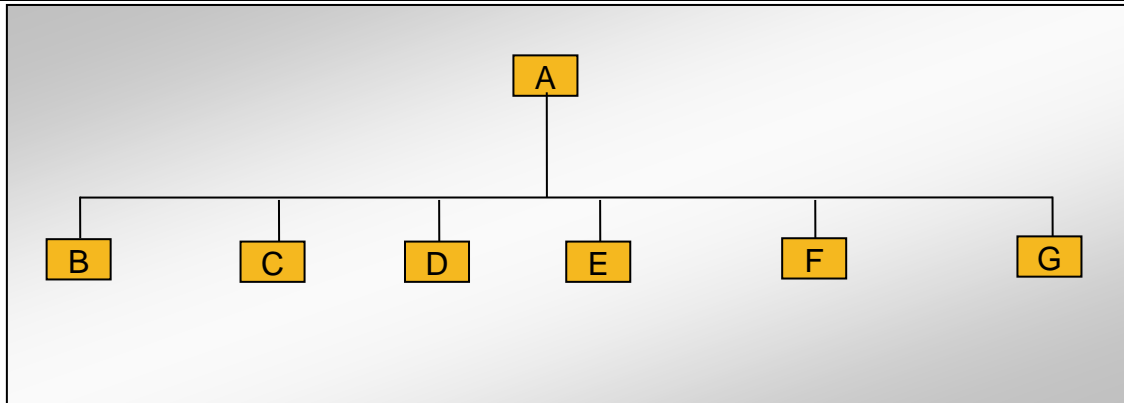
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

| Code | Department | Number of employees |
|-------------------------|------------------|---------------------|
| A | GM | 1 |
| B | Sales Dept. | 7 |
| C | Financial Dept. | 5 |
| D | Production Dept. | 321 |
| E | Purchase Dept. | 2 |
| F | Admin. Dept. | 3 |
| G | R & D Dept. | 11 |
| Number in total: | | 350 |

2.3 Key Staff

| Title | Full name | Education | Working experience for this trade / total experience |
|-------|----------------|--------------|--|
| GM | Mr. Jianbin Li | Confidential | 13/30 Years |



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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? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| The import and export enterprise code. | 911304817995924484 |
| The number of foreign trading staff with relevant trading experience. | <input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 3 staffs <input type="checkbox"/> 6-10 years staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 4 staffs |
| The language freely used by foreign trade staff | <input checked="" type="checkbox"/> English <input type="checkbox"/> others: |
| Annual revenue of previous year | Confidential |
| Annual export revenue of previous year | Confidential |
| Estimated export revenue for this year. | Confidential |
| Overseas agent / branch | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Nearest port | Tianjin Port |
| Acceptable quotation terms | <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR |
| Acceptable payment terms | <input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment |
| Average lead time (Peak Season) | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time |
| Average lead time (Off Season) | <input checked="" type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time |

Section 2: Export Business Capacity

| 2.1 Market Distribution (please list top three areas) | | |
|---|---|--------------|
| Market | Main Product | Main client |
| <input type="checkbox"/> North America | | |
| <input type="checkbox"/> South America | | |
| <input checked="" type="checkbox"/> Europe | Cast Iron Pipe, Cast Iron Pipe Fitting, Manhole Cover | Confidential |
| <input checked="" type="checkbox"/> Southeast Asia/ Mideast | Cast Iron Pipe, Cast Iron Pipe Fitting, Manhole Cover | Confidential |
| <input checked="" type="checkbox"/> Africa | Cast Iron Pipe, Cast Iron Pipe Fitting, Manhole Cover | Confidential |
| <input type="checkbox"/> East Asia (Japan/ South Korea) | | |
| <input type="checkbox"/> Australia | | |
| <input type="checkbox"/> Domestic | | |
| <input type="checkbox"/> Others | | |



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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? | <input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records <input type="checkbox"/> Other |
| 2 | Does the company have an updated list of approved suppliers? | <input type="checkbox"/> The approved suppliers list was updated in _____ <input type="checkbox"/> Have the written suppliers without approved signature or date. <input checked="" type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list <input type="checkbox"/> Other |

Section 4: After-sales Service Capacity

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



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Part C: Product Research & Development Capacity

| 1.1 Product Research & Development Capacity | |
|---|--|
| The amount of R&D and relevant working experience. | <input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 4 staffs <input type="checkbox"/> over 10 years staff Total 4 engineers |
| What is the main job responsibility for R&D engineers? | Format design with independent research & development. |
| Is there any relevant design input, output, review, verification and validation documentation available for auditor to review? | YES |
| Is there any special software or instrument used by the R&D staffs during the design process of new products? If yes, please list the main software or instrument. | YES AutoCAD |
| Does the company have an effective design change control procedure in place? | YES |
| Please list the patent certificates and qualification license. | patent certificates: Nil; qualification certificates: Nil |



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Part D: Management System and Product Certification

| 1.1 Management System and Product Certification | |
|---|--|
| Management system certification | <p><input checked="" type="checkbox"/> ISO9001:2015 certificate Certificate Name: ISO9001:2015 certificate NO.: ZTZL28019Q30086R0S Issued by: ZTZL Issued Date: 30 Jan.,2019 Valid Until: 29 Jan.,2022 Scope: Production of Precision Cast Iron (Manhole Cover, Well Perforated Strainer), Centrifugal Cast Iron Pipe (W Type Straight Pipe without Socket Straight Pipe)</p> <p><input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name: ISO14001:2015 certificate NO.: ZTZL28018E30225R0M Issued by: ZTZL Issued Date: 19 Dec.,2018 Valid Until: 18 Dec.,2022 Scope: The Environmental Management Activities of Production of Precision Cast Iron (Manhole Cover, Well Perforated Strainer), Centrifugal Cast Iron Pipe (W Type Straight Pipe without Socket Straight Pipe)</p> <p><input checked="" type="checkbox"/> OHSAS18001:2007 certificate Certificate Name: OHSAS18001:2007 certificate NO.: ZTZL28018S20192R0M Issued by: ZTZL Issued Date: 19 Dec.,2018 Valid Until: 11 Mar.,2021 Scope: The Occupational Health and Safety Management Activities of Production of Precision Cast Iron (Manhole Cover, Well Perforated Strainer), Centrifugal Cast Iron Pipe (W Type Straight Pipe without Socket Straight Pipe)</p> |
| Product certification | <p><input type="checkbox"/> CE</p> <p><input type="checkbox"/> UL</p> <p><input type="checkbox"/> CCC</p> <p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> FCC</p> <p><input type="checkbox"/> Others</p> <p><input checked="" type="checkbox"/> NIL</p> |



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| | |
|--------------------------------|---|
| Test reports for raw materials | <input type="checkbox"/> RoHS <input type="checkbox"/> Reach <input type="checkbox"/> Others <input checked="" type="checkbox"/> NIL |
|--------------------------------|---|



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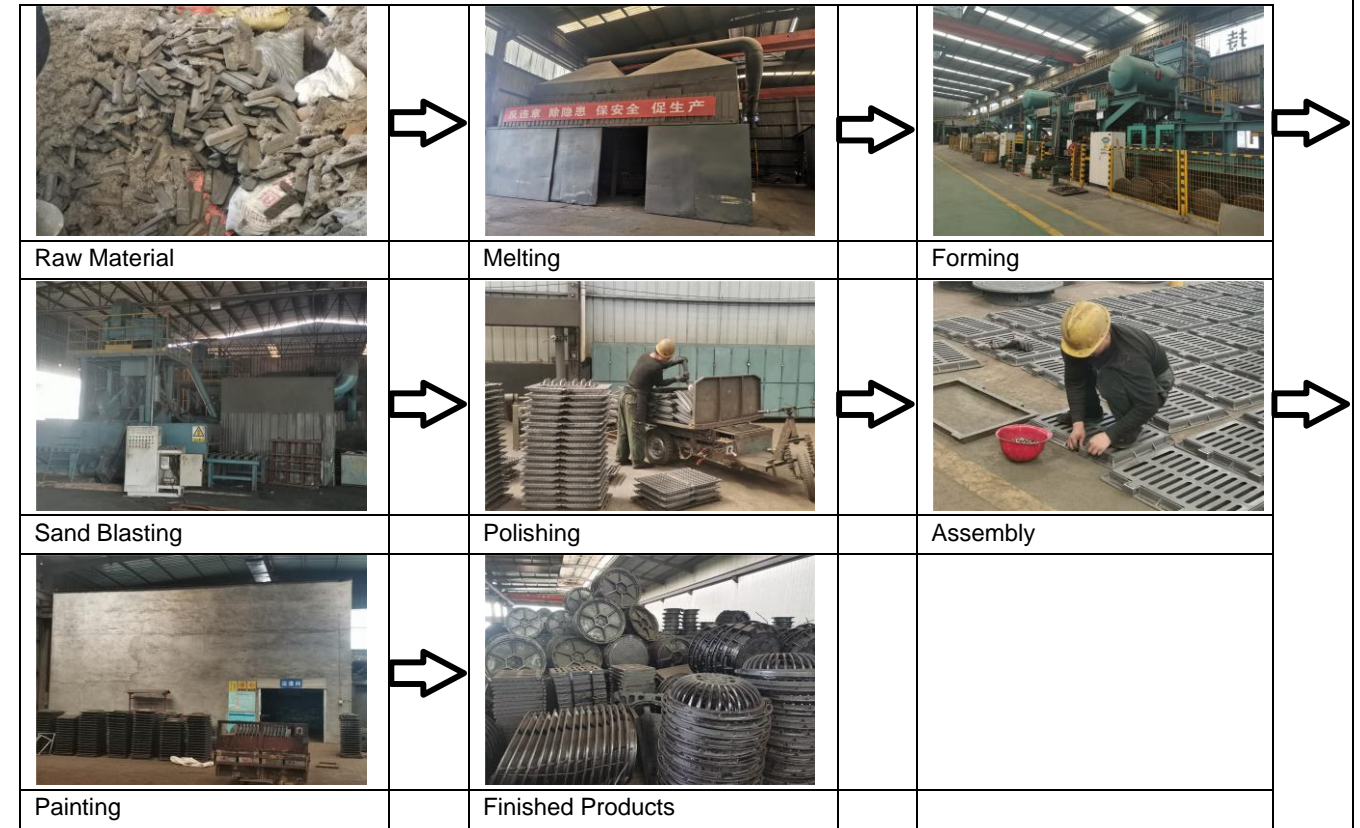
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart

Production Workflow Chart Of Manhole Cover




1.2 Products Situation (Top three Product Categories)

| Product | Price range | Min. order quantity | Top monthly output | Average monthly output | Total in |
|------------------------|-------------------|---------------------|--------------------|------------------------|------------|
| Cast Iron Pipe | USD 720-930/Ton | 25 Tons | 1250 Tons | 1166 Tons | 14000 Tons |
| Cast Iron Pipe Fitting | USD 1350-2150/Ton | 10 Tons | 416 Tons | 333 Tons | 4000 Tons |



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| | | | | | |
|---|-------------------------|---------|-----------|-----------|------------|
|  | USD 850- 1000/Ton | 25 Tons | 2083 Tons | 1916 Tons | 23000 Tons |
| Manhole Cover | | | | | |

1.3 Main Facilities

| Picture | Facility name | Brand or Country/Region of origin | Target Value/machine*day | Quantity |
|---|-----------------------------------|-----------------------------------|--------------------------|----------|
|  | Electric Furnace | China | Confidential | 6 Sets |
|  | Pouring Production Line | China | Confidential | 4 Sets |
|  | Sand Processing Production Line | China | 150 Tons/Hour | 1 Set |
|  | Shot Blasting Machine | China | Confidential | 8 Sets |
|  | Centrifuging Machine | China | Confidential | 12 Sets |
|  | Surface Treatment Production Line | China | Confidential | 5 Sets |



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Section 2: Production Process Control

| 2.1 Production Process Control | | |
|--------------------------------|---|--|
| Item | Content | Observations /Comments |
| 1 | Product R&D capacity | <input checked="" type="checkbox"/> Own brand <input checked="" type="checkbox"/> ODM <input checked="" type="checkbox"/> OEM |
| 2 | Are the environmental conditions, such as tidiness and cleanliness being controlled and suitable for the operation performed? | <input type="checkbox"/> Very tidy <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Need to improve <input type="checkbox"/> Very poor |
| 3 | Are the necessary items /documents provided at appropriate location and under control? | <input type="checkbox"/> Work Instructions /procedures <input checked="" type="checkbox"/> Workmanship standard /acceptance <input type="checkbox"/> Golden sample /Approval sample <input type="checkbox"/> Product picture <input type="checkbox"/> Verbal by workshop director |
| 4 | Are written instructions available for incoming material inspections /testing? Is the relevant record maintained? | <input checked="" type="checkbox"/> Has instructions and uniformly followed <input type="checkbox"/> Has instruction but no written records <input type="checkbox"/> Materials checked by storage staff |
| 5 | Are written inspections /testing instructions available for finished products? Is the relevant record maintained? | <input checked="" type="checkbox"/> Have instructions and uniformly followed <input type="checkbox"/> Have instruction but no written records <input type="checkbox"/> Finished product checked by packing staff |
| 6 | What type of inspection is used for finished products? | <input type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection <input checked="" type="checkbox"/> 100% inspection <input checked="" type="checkbox"/> Visual inspection <input type="checkbox"/> Function inspection |
| 7 | Are non-conforming units clearly marked/ segregated to prevent accidental dispatch? | <input type="checkbox"/> Marked and segregated <input checked="" type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site |
| 8 | How are the non-conforming units handled? | <input type="checkbox"/> Repaired and re-inspection <input checked="" type="checkbox"/> Picked out <input type="checkbox"/> Used under control <input type="checkbox"/> Others |



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Part G: Working Environment

Section 1: Working Environment

| 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? | <input checked="" type="checkbox"/> Has written procedure and keeps adequate age documents of workers <input type="checkbox"/> Has written procedure but doesn't follow records <input type="checkbox"/> Hasn't written procedure or follows records |
| 2 | Do all workers sign employment contracts with the factory? | <input checked="" type="checkbox"/> All workers sign employment contracts <input type="checkbox"/> Some workers sign employment contracts <input type="checkbox"/> Only management staff sign employment contracts <input type="checkbox"/> 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? | <input checked="" type="checkbox"/> All workers have social insurance. <input type="checkbox"/> Some workers have social insurance <input type="checkbox"/> Only management staffs have social insurance <input type="checkbox"/> 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. | <input checked="" type="checkbox"/> All staffs work kept to the policy <input type="checkbox"/> Most of the time it keeps to the policy except midseason. <input type="checkbox"/> Usually needs overtime. <input type="checkbox"/> No relevant records for working hours Describe the working hours: AM 8:30~12:00 PM 13:00~17:30 |
| 5 | Does the company pay extra remunerations for all overtime work? | <input checked="" type="checkbox"/> For all overtime work. <input type="checkbox"/> For official holidays <input type="checkbox"/> For official holidays except weekend. <input type="checkbox"/> No extra remunerations for overtime. |
| 6 | Does the company have dormitories for staff? If yes, please describe the condition. | <input type="checkbox"/> Provide dormitories for all staff <input type="checkbox"/> Provide dormitories for workers <input type="checkbox"/> Provide dormitories for management staff <input checked="" type="checkbox"/> 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? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 2 | Is the emergency medical supplies enough and easily used in workshop? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 3 | Does the company arrange health and safety training for new workers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 4 | Do the workers have the appropriate protective equipment during operation in workshop? Such as gloves, masks. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |
| 5 | Is there training needed and carried out for fire protection? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other |



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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 | <input type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input checked="" type="checkbox"/> NIL |
| 2 | Environmental Impact Assessment | <input type="checkbox"/> The Report of Environmental impact assessment is approved by EPA . <input checked="" type="checkbox"/> NIL |
| 3 | Check and Acceptance of Completed Constructive Projects | <input type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input checked="" type="checkbox"/> NIL |
| 4 | "Three Simultaneity" for Environmental protection | <input type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input checked="" type="checkbox"/> NIL |

Section 2: Water, Gas and Noise Control

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



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Part J: Photos

Section 1: Photos of Documents

1.1 Photos of Documents

| | |
|--|---|
| <p>Description: Business License</p> | <p>Description: Export License</p> |
| | |
| <p>Description: ISO9001 Certificate</p> | <p>Description: ISO14001 Certificate</p> |
| | |
| <p>Description: OHSAS18001 Certificate</p> | <p>Description: Trademark Certificate</p> |
| | |



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Office Building



Description: Workshop



Description: Workshop



Description: Warehouse



Description: Warehouse



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Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Sample



-- End of the Report --



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