

**REPORTE DE AUDITORIA DE FABRICA**

**REPORTE NO: LC-SS150818-3**

Este reporte ha sido llevado a cabo por el personal de LatinChina Group el día 15 de Agosto del 2018 bajo la supervisión de Annie Young, Gerente General de LatinChina Group en China.

**Nombre de Compañía:** Shenzhen Sresky Co., Ltd.

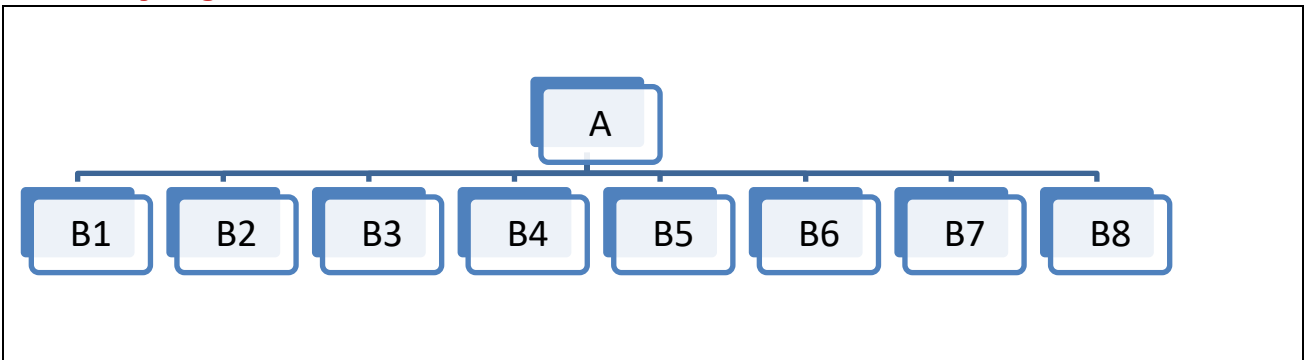
**Página Web:** www.sresky.com

**Dirección:** Unit 6A2, #1 Building, Taiwan industry zone, Baoan district, Shenzhen, China

**1. Factory Profile:**

<b>General Information:</b>				
<b>Factory name:</b>	SHENZHEN SRESKY CO., LTD.			
<b>Website:</b>	www.sresky.com			
<b>Registered Address:</b>	Unit 6A2, #1 Building, Taiwan industry zone, Baoan district, Shenzhen, China			
<b>Actual Address:</b>	Unit 6A2, #1 Building, Taiwan industry zone, Baoan district, Shenzhen, China			
<b>Date of the factory founded:</b>	2004	<b>Legal status:</b>	Private	
<b>Factory space (m²):</b>	5000			
<b>Annual international sales(USD):</b>	9,600,000			
<b>Annual Sales(total)(USD):</b>	9,600,000			
<b>Major products</b>	Solar lights			
<b>Major markets:</b>	North America, Europe, Asia, Africa			
<b>Contact Detail:</b>				
<b>Owner of the plant:</b>	YINGHUAN HAN	<b>General Manager:</b>	Benny Hong	
<b>Telephone #:</b>	0592-7113080	<b>Telephone #:</b>	0592-7395358	
<b>Main Clients:</b>				
Country	Buyer	Product Description	Specification	Volume
Japan	OHM	Solar light		2000pcs/month
Germany	Meade	Solar power charger		47k/3 months
Vietnam	TSTE	Solar charger		53k/3 months

## 2. Factory Organization:



### Explanation of Code and Employee Details

Code	Department	Number of employees	Remarks
A	General Manager	1	
B1	Production	113	
B2	Material control	4	
B3	Quality	27	
B4	Purchasing	3	
B5	Sales	24	
B6	R&D	9	
B7	Financial	3	
B8	Administration	5	
<b>Total:</b>		<b>189</b>	

## 3. Production Lines/Capacity:

Production lines/Capacity				
#	Machine Name	Machine Count	Capacity/day	Remarks
3.1	Assembly line	2	3000 street lights	
A normal working day consists of 8 Hours + 3 Hours Overtime No. of shifts : 1 No. of working days per week: 5 days				

## 4. Question List:

Incoming material area:		
#	Questions	Comment (Y/N)
1	Are incoming materials inspected based on drawings/specifications? 所有来料是否都会按照具体的检验规范进行检验?	Y
2	Are all incoming material are well marked and identified? 是否所有的来料都被清晰标识, 如: 来料待检, 来料检验合格, 来料不合格等?	Y

<b>Manufacturing process area:</b>		
#	Questions	Comment (Y/N)
1	Is the production area clean? 生产现场是否干净整洁?	Y
2	Is the production area well organized? 生产现场是否整齐有序?如: 完成品与成品是否被明确标识? 待检品以及生产物料的生产状态被明确标识?	N
3	Is all work instruction available at each work station? 每个作业工序是否有作业指导书?	Y
4	Are rejected and accepted products clearly separated with clear signal? 良品是否与不良品严格区分? 如: 不良品放在红色的容器里,而良品规定放在绿色的容器里.	N
5	Is machine maintenance conducted periodically? 机器设备是否有定期维护记录?	N, factory claims that they maintain very week

<b>Quality control and final inspection:</b>		
#	Questions	Comment (Y/N)
1	Is there any quality control plan for each type of products? 针对产品别, 有无相应的质量计划?	Y
2	Any process quality control record found for the production? 有无生产过程质量控制记录? (比如: 每 2 个小时对关键工位进行抽样检查以确保生产的产品符合质量要求)	Y
3	Is there Final QC ? 每条生产线是否有终检 QC 进行全检?	Y
4	Any quality inspection record for outgoing shipment as per AQL? 对于完成品, 有无按照 AQL 抽样标准进行抽样检查的质检报告?	Y

<b>Order Information:</b>		
#	Questions	Comments
1	Do you require a minimum order, either in dollars or quantity?	For the trial order, no MOQ. For real order, MOQ is: 100pcs
2	Lead time for mass production:	25~30 days
3	Accepted payment condition:	T/T
4	Nearest Port/airport:	Shen Zhen
5	Delivery/Loading Conditions(有无专门的出货台? 拍照说明):	Y, there' s special platform for container loading in rainy days
6	Do you have peak production/business periods – at what times of the year?	Sep to May of next year

**5. General quality estimation to the products which clients are interested in:**

<b>Basic inspection to the products:</b>			
#	Product Description	Testing Items	Comments(PASS or FAIL?)
5.1	ESL-07	Visual checking for the workmanship quality	PASS, the workmanship looks high class level quality. No issue found for the assembly

		Function test	OK
		Integrating sphere	For reference, please see below images for details
5.2	ESL-16	Visual checking for the workmanship quality	PASS, the workmanship looks high class level quality. No issue found for the assembly
		Function test	OK
		Integrating sphere	For reference, please see below images for details

### Comments:

1. The factory was registered in year 2004 and all in all, there are 189 staffs now at this factory
2. The cooperative attitude of this factory is: positive
3. Daisy Huang received me for this audit. His / Her position at this factory is: sales and work at this factory for 4 years. (Mobile: +86 1511 8078 217 ; Fixed telephone: +86 755 2690 3814 ext:337, Skype: daisy.sresky )
4. The factory is clean. The quality management system is ok for controlling the products quality. Most of the quality steps are found there and workable
5. Based on my feeling, this factory is ok to do business with, but need to be careful their cooperative attitude once there's quality issue happens.
6. We collected their bank account, please see the attached bank account information

**Date:**

**Aug.15.2018**

## 6. Pictures about the factory:

<b>Building, the factory is located in:</b>	<b>Reception area</b>
	
<b>Office overview:</b>	
	
	
<b>Incoming material warehouse:</b>	





**IQC: incoming material QC area**



**Integrating sphere measurement room**





Production area (assembly lines)



Warehouse for finished products:



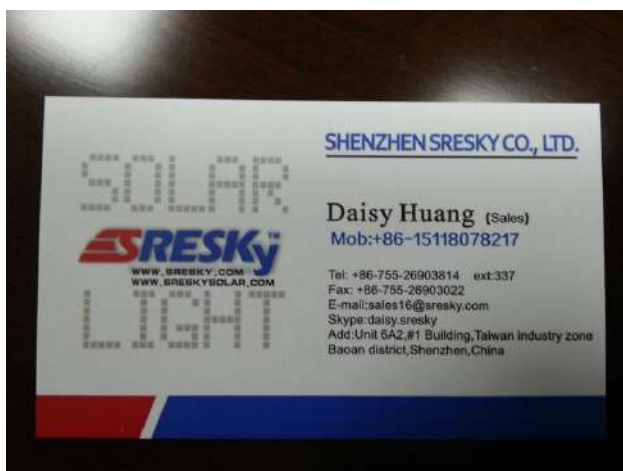


Platform for container loading



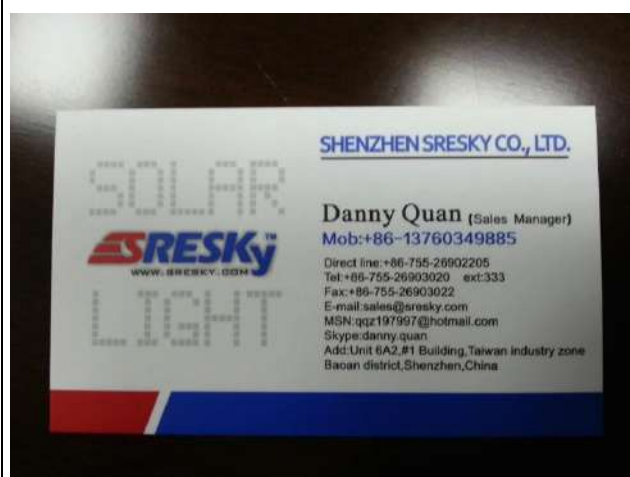
Business cards of key persons:

Daisy Huang:



The sales manager's





**Product inspection:**

ESL-07:





Surface coating details:

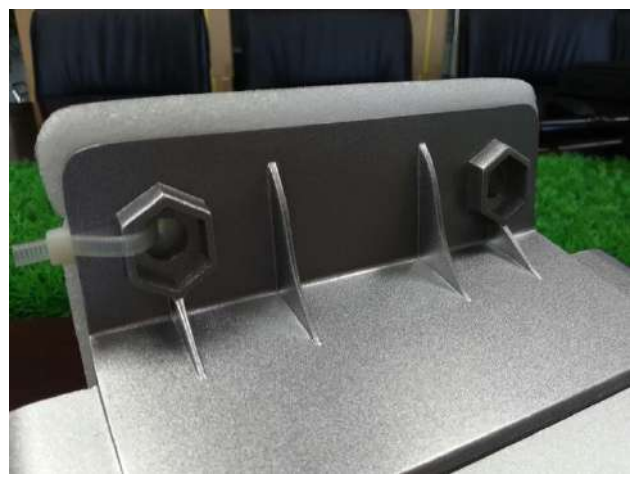


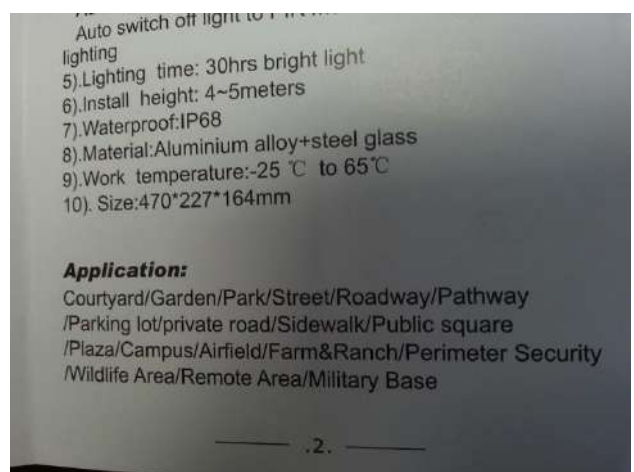
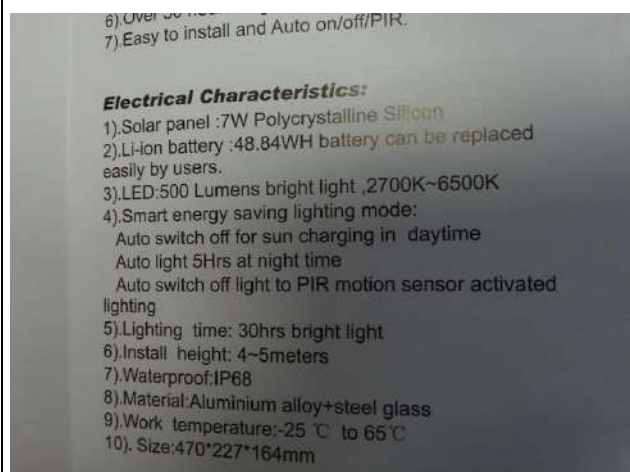
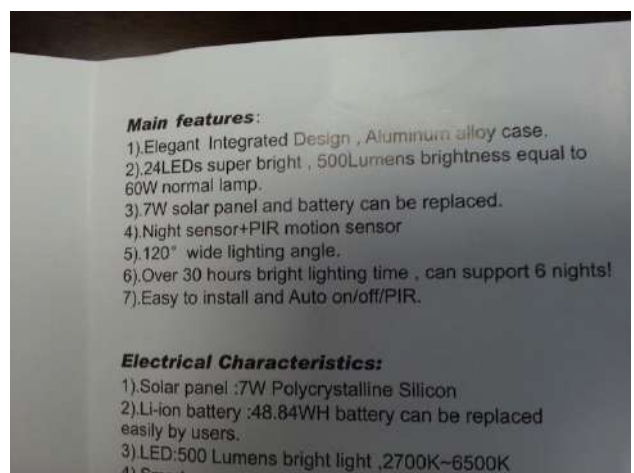
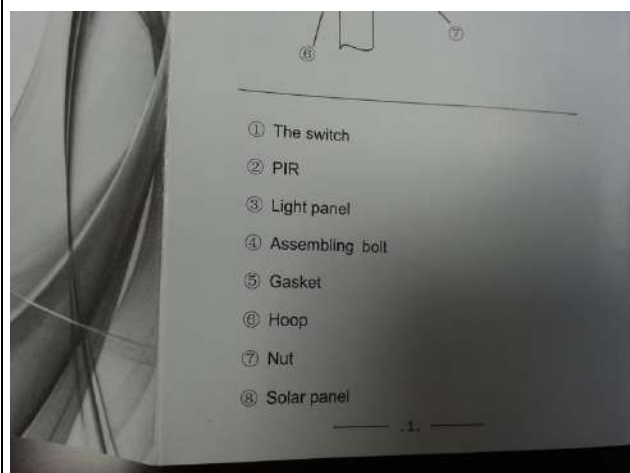
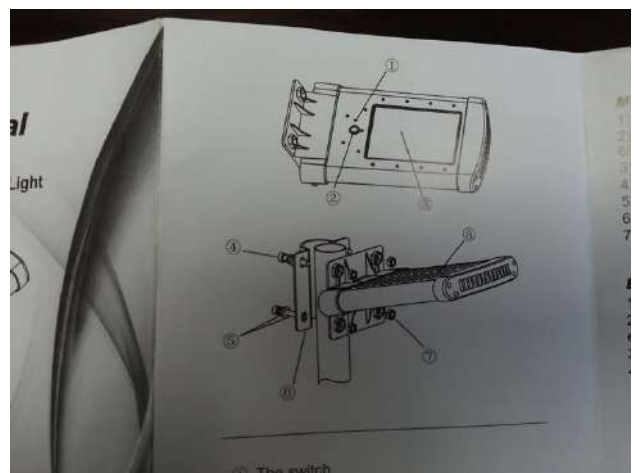


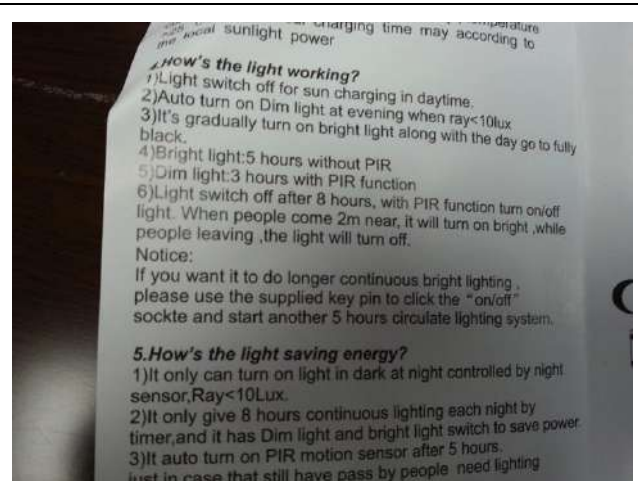
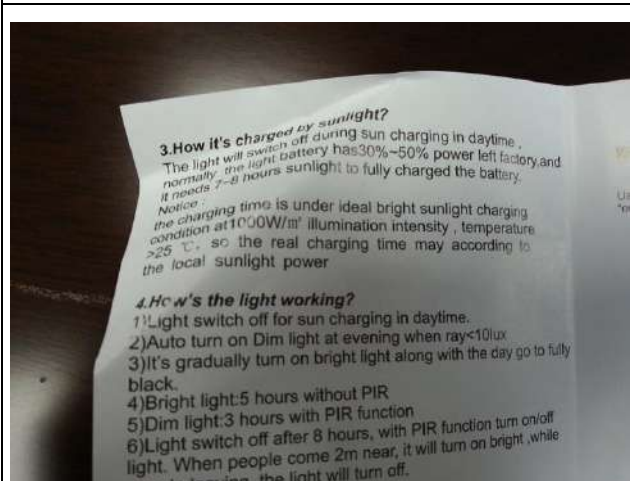
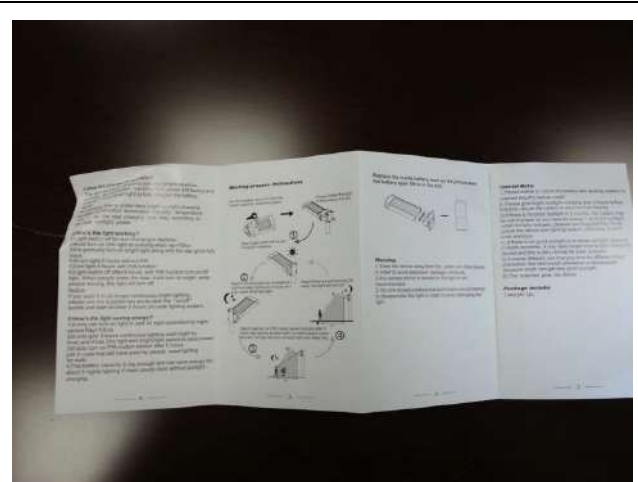
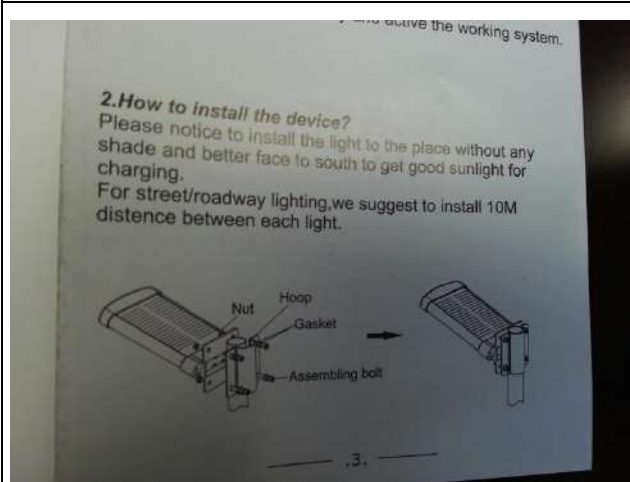
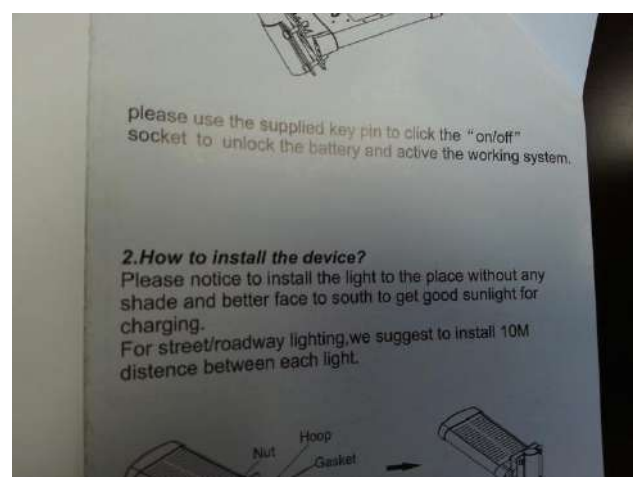
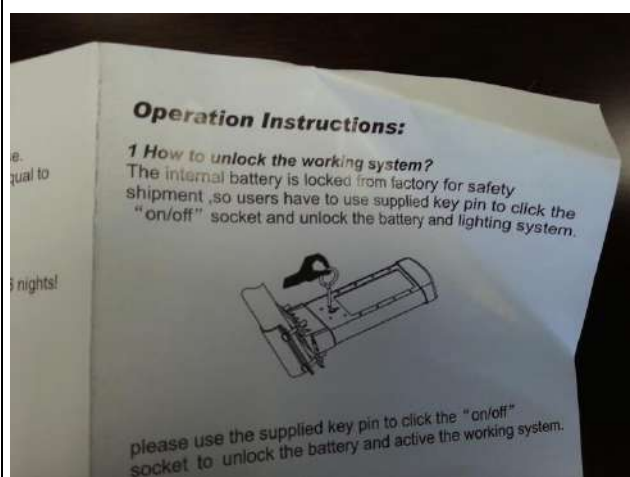












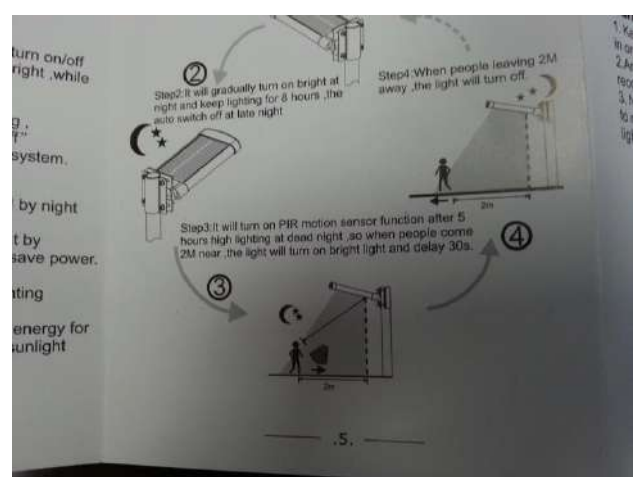
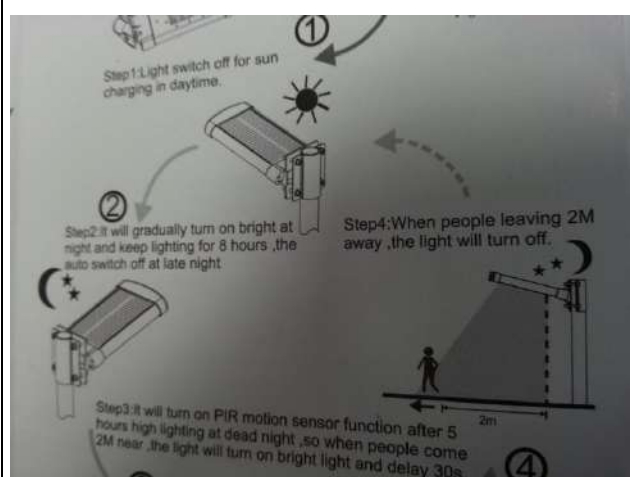
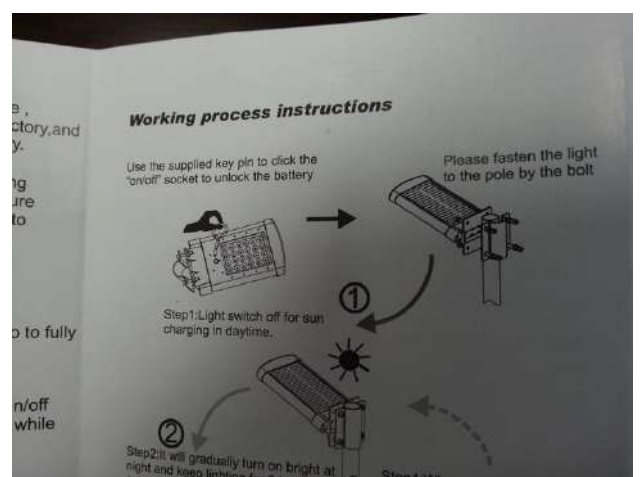


Light switch off after 8 hours, with PIR function turn on/off light. When people come 2m near, it will turn on bright, while people leaving, the light will turn off.

Notice:  
If you want it to do longer continuous bright lighting, please use the supplied key pin to click the "on/off" socket and start another 5 hours circulate lighting system.

**5. How's the light saving energy?**

- 1) It only can turn on light in dark at night controlled by night sensor, Ray < 10Lux.
- 2) It only give 8 hours continuous lighting each night by timer, and it has Dim light and bright light switch to save power.
- 3) It auto turn on PIR motion sensor after 5 hours, just in case that still have pass by people need lighting for walk.
- 4) The battery capacity is big enough and can save energy for about 5 nights lighting if meet cloudy days without sunlight charging.



Replace the inside battery work as the picture when the battery span life is in the end.

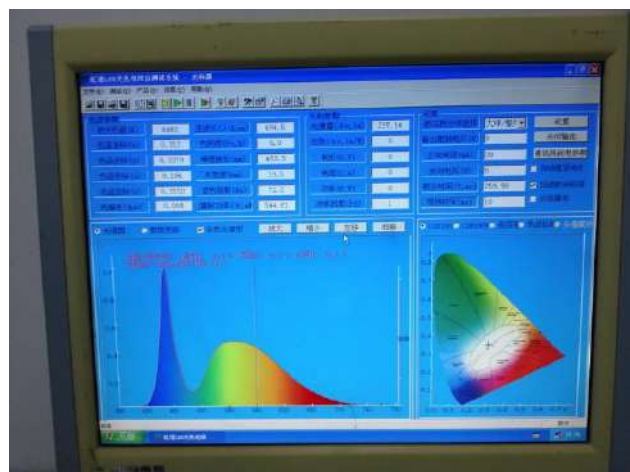
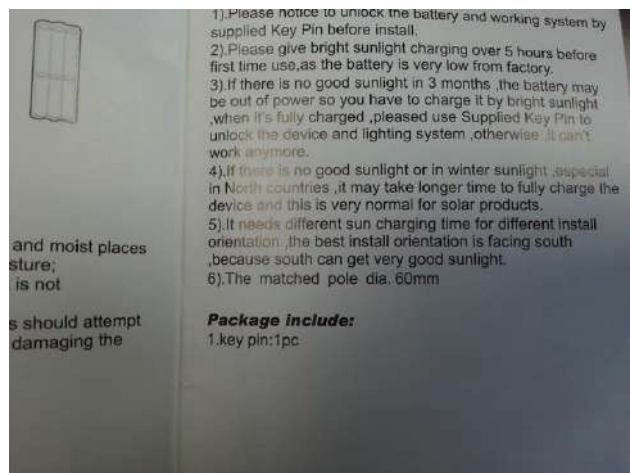
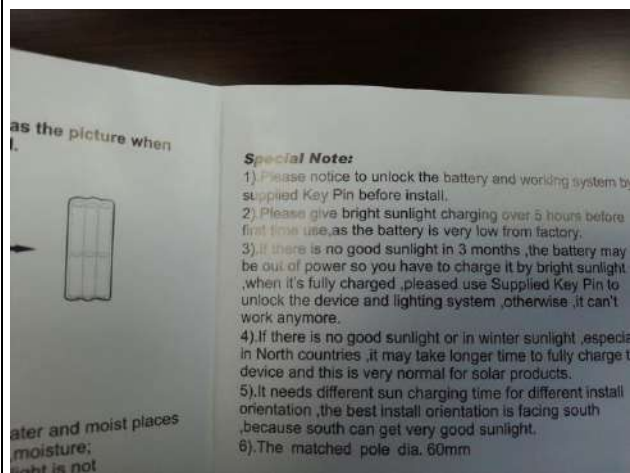
**Warning:**

1. Keep the device away from fire, water and moist places in order to avoid explosion, leakage, moisture;
2. Any severe shock or smash to the light is not recommended;
3. No one except professional technicians should attempt to disassemble the light in order to avoid damaging the light.

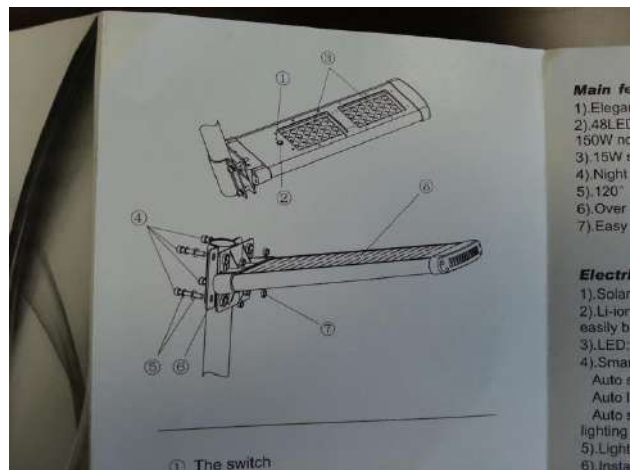
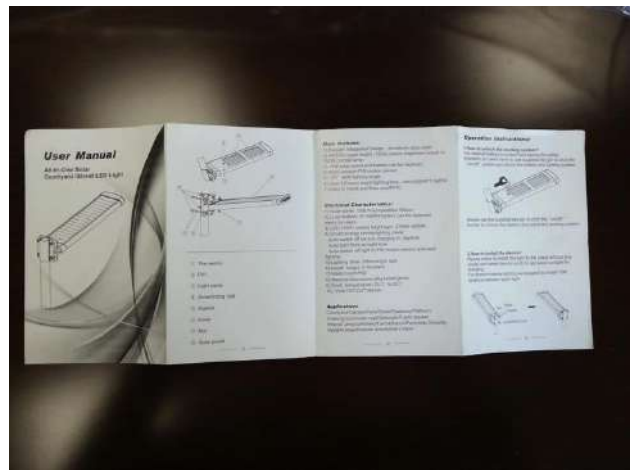
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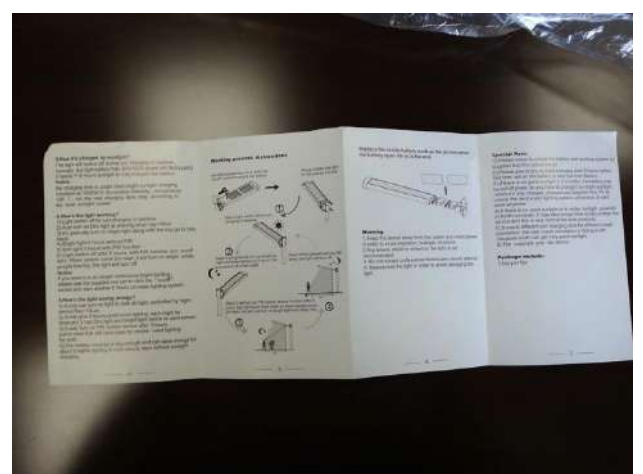
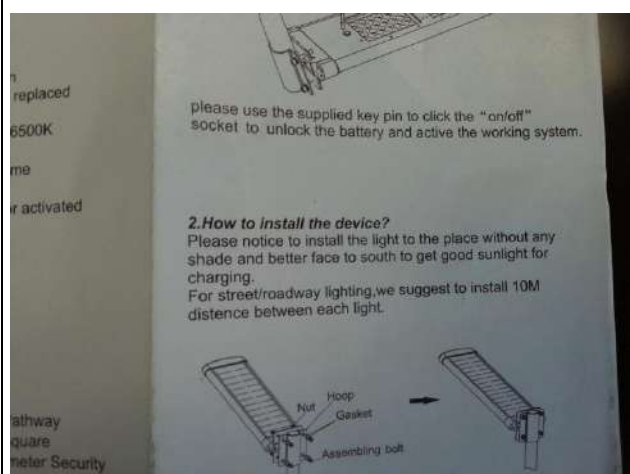
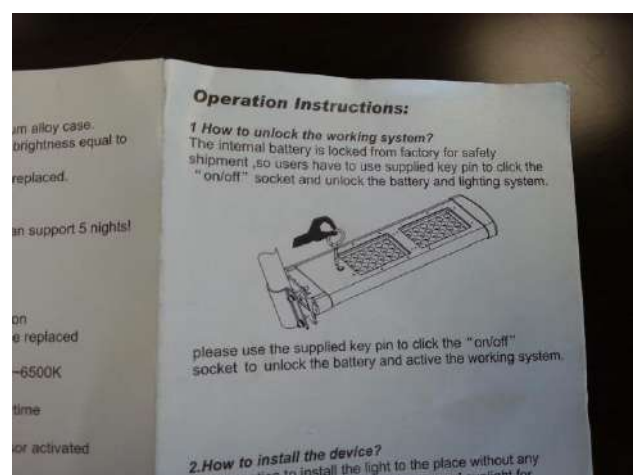
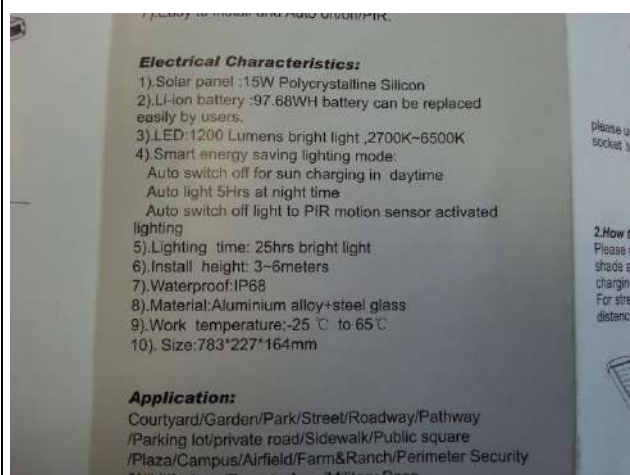
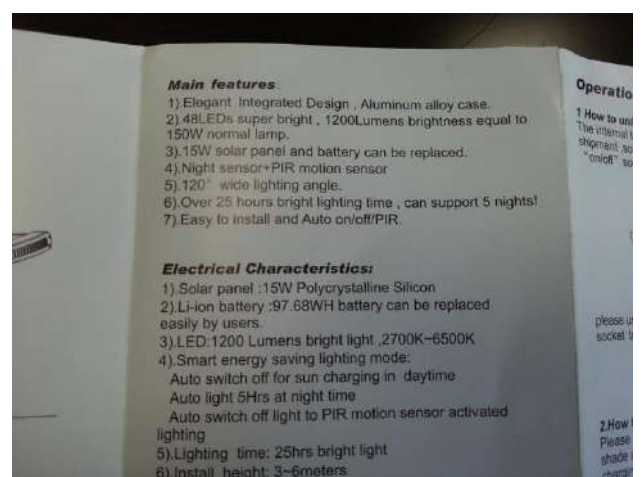
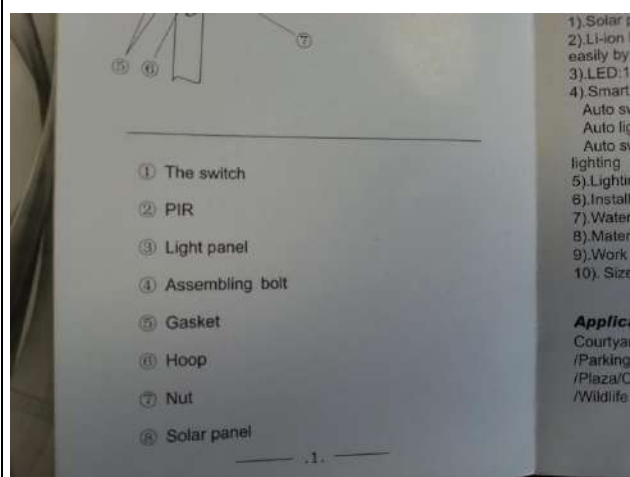
ESL-16:



**Main fe**  
 1) Elegan  
 2) 48LE  
 150W ne  
 3) 15W +  
 4) Night  
 5) 120°  
 6) Over  
 7) Easy

**Electr**  
 1). Solar  
 2). Li-ion  
 easily b  
 3). LED  
 4). Sma  
 Auto  
 Auto  
 Auto  
 lighting  
 5). Light  
 6). Insta

① The switch





**3.How it's charged by sunlight?**  
 The light will switch off during sun charging in daytime , normally the light battery has 30%~50% power left factory, and it needs 7~8 hours sunlight to fully charged the battery.

**Notice :**  
 the charging time is under ideal bright sunlight charging condition at 1000W/m<sup>2</sup> illumination intensity , temperature >25 °C , so the real charging time may according to the local sunlight power

**4.How's the light working?**

- 1).Light switch off for sun charging in daytime.
- 2).Auto turn on Dim light at evening when ray<10lux
- 3).It's gradually turn on bright light along with the day go to fully black.
- 4).Bright light:5 hours without PIR
- 5).Dim light:3 hours with PIR function
- 6).Light switch off after 8 hours , with PIR function turn on/off light. When people come 2m near , it will turn on bright ,while people leaving ,the light will turn off.

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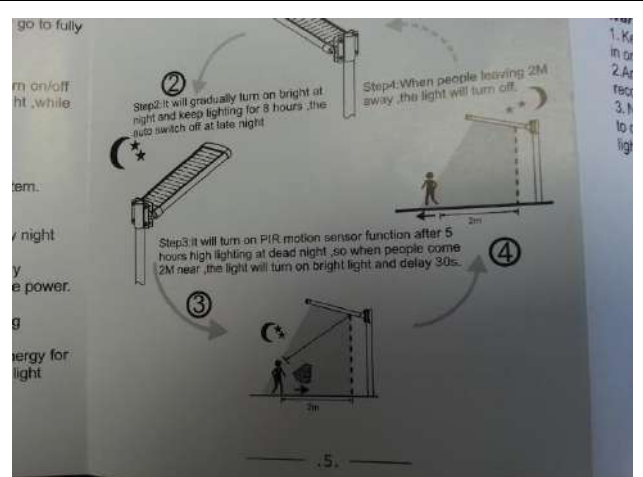
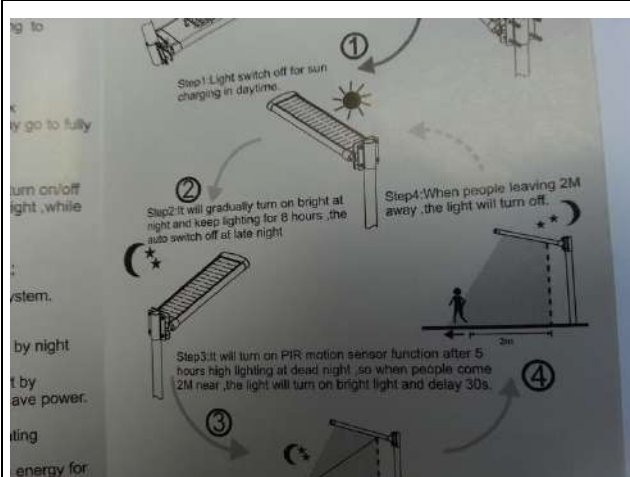
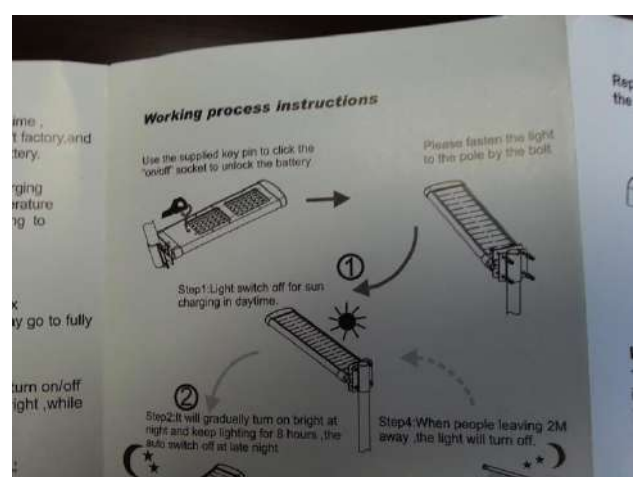
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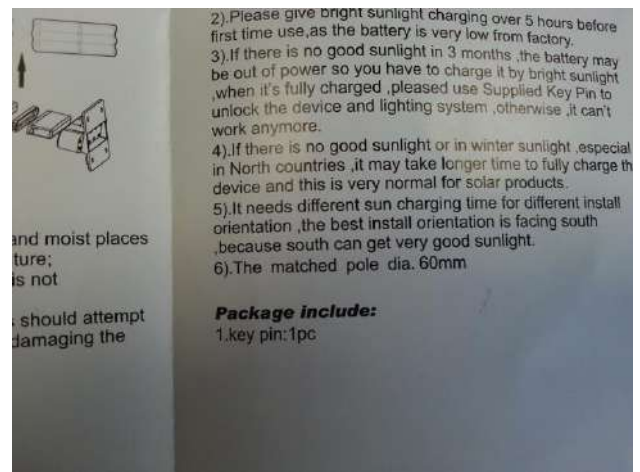
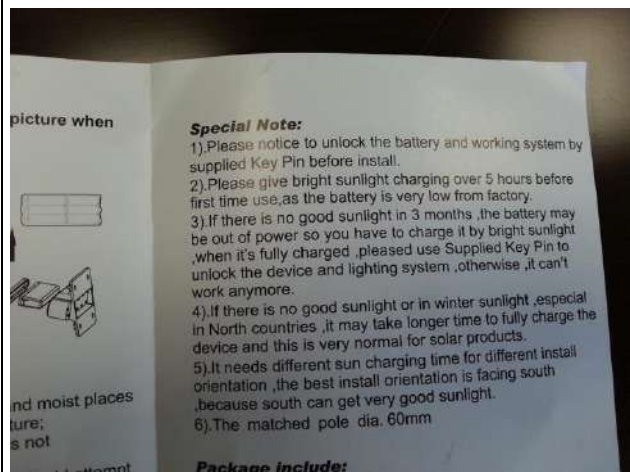
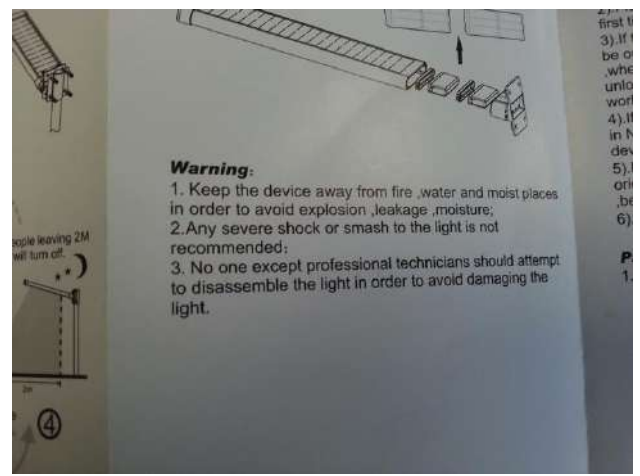
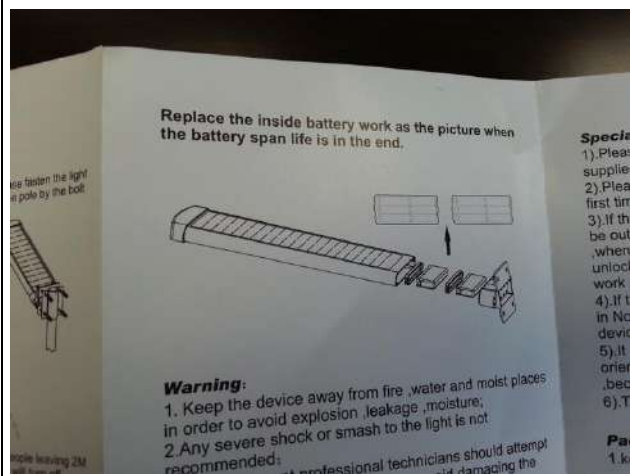
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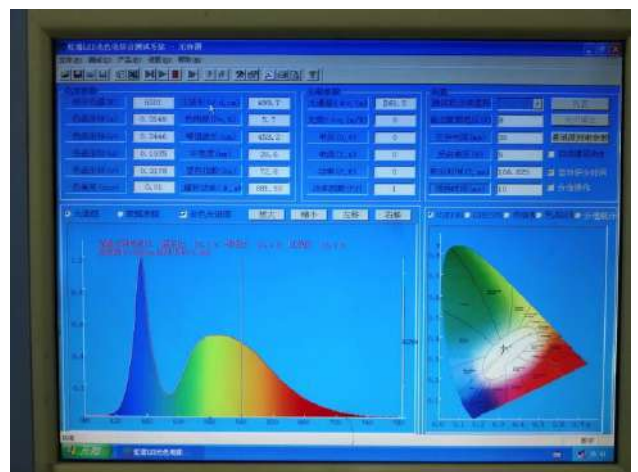
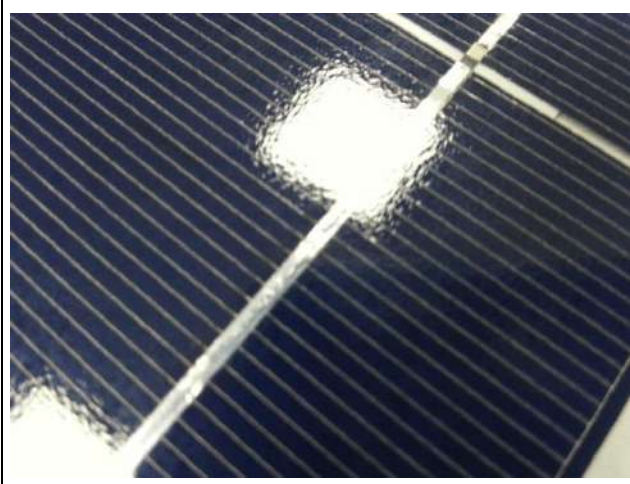
assembly status











**7. Business license/Company register (必须是原件, 否则视为稽核无效):**



**8. Business tax registration file (必须是原件, 否则视为稽核无效):**



**9. Certificate of import/export trading (进/出口贸易许可证, 必须是原件, 否则视为稽核无效)**



## 对外贸易经营者备案登记表

备案登记表编号: 01628112

进出口企业代码: 4403760450477

经营者中文名称	深圳市旭日东方实业有限公司		
经营者英文名称	SHENZHEN SRESKY CO, LTD		
组织机构代码	760450477	经营者类型 (由备案登记机关填写)	有限责任公司
住所	深圳市宝安区石岩台湾工业村创成大厦1号楼6A2号		
经营场所(中文)	深圳市宝安区石岩台湾工业村创成大厦1号楼6A2号		
经营场所(英文)	ChuangCheng Building No 1, 6 floor, TaiWan industrial Park, SHIYAN Town, BaoAn District, ShenZhen, China		
联系电话	0755-26903020	联系传真	0755-26903022
邮政编码	518053	电子邮箱	ringo8100@vip.sina.com
工商登记注册日期	2004-3-16	工商登记注册号	440301103580146

依法办理工商登记的企业还须填写以下内容

企业法定代表人姓名	江兰秀	有效证件号	362201520705104
注册资金	壹佰万元		(折美元)

依法办理工商登记的外国(地区)企业或个体工商户(独资经营者)还须填写以下内容

企业法定代表人/ 个体工商户负责人姓名		有效证件号	
企业资产/个人财产			(折美元)

备注	
----	--

填表前请认真阅读背面的条款,并由企业法定代表人或个体工商户负责人签字、盖章。



2013 年 06 月 07 日

**10. ISO certificate (必须是原件, 否则视为稽核无效)**

**N/A, this factory is not certified with ISO9000**

**11. VERIFIED BANK ACCOUNT INFORMATION:**

CHINA MAINLAND BANK ACCOUNT:

BANK NAME: INDUSTRIAL BANK CO LTD, SHENZHEN BRANCH HUAQIAOCHENG SUB-BRANCH  
BANK ADDRESS: SHENNAN BLVD 9028 NANSHAN DISTRICT SHENZHEN CHINA  
Beneficiary: SHENZHEN SRESKY CO, LTD  
SWIFT CODE: FJIBCNBA630  
BANK ACCOUNT: 337070 1001 0027 7135

HK ACCOUNT:

Bank name: The Hongkong and Shanghai Banking Corporation  
Bank address: 2/F, HSBC Building Mong Kok, 673 Nathan Road, Kowloon, Hong Kong  
Beneficiary: HENG YING INTERNATIONAL TRADING CO., LIMITED (on behalf of Shenzhen Sresky Co., Ltd.)  
Address: Room 1610, 16/F, Hollywood Plaza, 610 Nathan Road, Kowloon, Hong Kong  
Account No.: 534 620 216 838  
Swift Code: HSBCHKHCHKH

**12. Business contracts with major clients:**

## SHENZHEN SRESKY CO., LTD

Address: 14th Floor, Building 5, ZhongHe Industrial Zone, Shahe Street, BaoShiZhou, NanShan District,  
Shenzhen City, Guang Dong Province, China

Tel: +86-755-26902205 Fax: +86-755-26903022 Website: www.sresky.com

## COMMERCIAL INVOICE

To: TSTC

Address: Villa BT10, Vinhomes J. [REDACTED]  
[REDACTED] No. 1, Viet Nam

INVOICE No: CATVN33407109

DATE: 2014-7-24

From: SHENZHEN SRESKY CO., LTD

Contact: Danny

Tel: (+84) 4 62090268

Tel: 86-755-26902205 Fax: 86-755-26903022

Attn: Nguyen Long

Email: sales@sresky.com

ITEM	MODEL NO.	DESCRIPTION	QTY(PCS)	UNIT PRICE	AMOUNT
				(USD)	(USD)
1	BSBC-20	Solar charger (PE-Q1+1.7W Solar panel+4 connector)	53000	\$10.04	\$532,120.00
TOTAL:					\$532,120.00
30% deposit, the balance is L/C at sight					\$159,636.00

**Remarks:**

1. METHOD OF DELIVERY: Depend on Buyer and Buyer pay for the shipping cost
2. TERMS OF PAYMENT: 30% deposit, the balance is L/C at sight. Buyers Pay all the Banking Fees (including middle banking fees)
3. TIME OF DELIVERY: 42 days after received the 20% deposit.
4. SHIPPING MARKS: AS PER BUYER'S REQUIREMENTS
5. INSURANCE: TO BE COVERED BY THE BUYER
6. ALL TERMS AND CONDITIONS ARE SUBJECT TO OUR FINAL CONFIRMATION
7. OUR BANK INFORMATION (FOR T/T USE):  
BANK NAME: INDUSTRIAL BANK CO LTD, SHENZHEN BRANCH HUAQIAOCHENG SUB-BRANCH  
BANK ADDRESS: SHENNAN BLVD 9028 NANSHAN DISTRICT SHENZHEN CHINA  
Beneficiary: SHENZHEN SRESKY CO., LTD  
SWIFT CODE: FJSCNBM33  
BANK ACCOUNT: 337870 1001 0027 7136



**SHENZHEN RISING SUN EASTERN INDUSTRY CO., LTD**

Address: 4th Floor, Building 5, ZhongHe Industrial Zone, Shahe Street, BaiShiZhou, NanShan District,  
Shenzhen City, Guang Dong Province, China

Tel: +86-755-26902205 Fax: +86-755-26903022 Website: www.sresky.com

**PROFORMA INVOICE**

To: **Moede**  
Address: **Gutenbergstr. 2**  
**Germany**  
Tel: **[REDACTED]**  
Attn: **Dominik**

INVOICE No: **Danny20140328**  
DATE: **2014-3-28**

From: **Shenzhen Sresky Co., Ltd.**

Contact: **Danny.Quan**  
Tel: **86-755-26902205** Fax: **86-755-26903022**  
Email: **sales@sresky.com**

ITEM	MODEL NO.	DESCRIPTION	QTY(PCS)	UNIT PRICE	AMOUNT
				(USD)	(USD)
<i>FOB SHENZHEN</i>					
1	SBC-06(3810220)	Solar Power Charger	47000	US\$11.15	US\$524,050.00
<i>TOTAL:</i>					<i>US\$524,050.00</i>
<i>Deposit</i>					<i>US\$157,215.00</i>
<i>The balance is paid by L/C At Side ( Must release the L/C to Sresky's bank before June.25th.2014)</i>					<i>US\$366,835.00</i>

**FOB SHENZHEN**

*Payment Term : T/T 157215 USD as deposit before order. The Balance is paid by L/C At sight. Must release L/C to our bank before November.25th. 2012*

**Remarks:**

- 1.METHOD OF DELIVERY: Per customer requirement
- 2.TERMS OF PAYMENT : As above. Buyers Pay all the Banking Fees(Including middle banking fees)
- 3.TIME OF DELIVERY: Shipment before Feb.25th.2013
- 4.SHIPPING MARKS: AS PER BUYER'S REQUIREMENTS
- 5.INSURANCE: TO BE COVERED BY THE BUYER
- 6.ALL TERMS AND CONDITIONS ARE SUBJECT TO OUR FINAL CONFIRMATION
- 7.OUR BANK INFORMATION (FOR T/T USD)

BANK NAME: INDUSTRIAL BANK CO LTD, SHENZHEN BRANCH HUAQIAOCHENG SUB-BRANCH

BANK ADDRESS: SHENNAN BLVD 9028 NANSHAN DISTRICT SHENZHEN CHINA

Beneficiary: SHENZHEN SRESKY CO, LTD

SWIFT CODE: FJBCNBA630

BANK ACCOUNT: 337070 1001 0027 7135

**SHENZHEN SRESKY CO., LTD**

Address :ChuangCheng Blog NO.1,6th Floor, Taiwan Industrial Park, ShiYan Town, Bao'An District, Shenzhen, China

Tel: +86-755-26903814 EX 332 Fax +86-755-26903022 Website: www.sresky.com

**COMMERCIAL INVOICE**

Order No: SR-003      L/C No: 225LCJ-67239371      Contract No: DAIJP51707232  
 To: OHM      DATE: 2014-7-9  
 Address: 2-25-4,MINAMIKEBUKI, [REDACTED], JAPAN,      From: SHENZHEN SRESKY CO., LTD  
 Tel: [REDACTED]      FAX: 0081 [REDACTED]      Contact: Danny  
 Tel: 86-755-26902205      Fax:86-755-26903022

Attn: Hisao Sakai      Email: sales@sresky.com

ITEM	MODEL NO.	DESCRIPTION	QTY(PCS)	UNIT PRICE	AMOUNT
				(USD)	(USD)
FOB Shenzhen					
1	07-8207	Solar Light	2040	US\$9.35	US\$17,034.00
Total					US\$17,034.00
Spare packages					
1	07-8207 spare package	Color card	60	US\$0.30	US\$18(free of charge)
2	07-8207 spare package	Blister	60	US\$0.30	US\$18(free of charge)
3	07-8207 spare package	Manual	60	US\$0.30	US\$18(free of charge)
4	07-8207 spare package	Transparent label	500	US\$0.05	US\$25(free of charge)
FOC total					US\$79(Free of Charge)

**Remarks:**

- 1.METHOD OF DELIVERY: By sea
- 2.TERMS OF PAYMENT : 100% L/C at sight.
- 3.TIME OF DELIVERY: ASAP.
- 4.SHIPPING MARKS:  
OHM  
TOKYO  
CARTON NO:  
ARTICLE NO:07-8207
- 5.INSURANCE: TO BE COVERED BY THE BUYER
- 6.ALL TERMS AND CONDITIONS ARE SUBJECT TO OUR FINAL CONFIRMATION
- 7.Made In China.
8. A COMPLETE SET OF SIGNED NON-NEGOTIABLE SHIPPING DOCUMENTS HAVE BEEN AIRMAILED TO ACCOUNTEE(ADDRESS 3-8 ASAHI YOSHIKAWA-SHI SAITAMA 342-5502 JAPAN) AFTER THE SHIPMENT BY REGISTERED EXPRESS.

## SHENZHEN SRESKY CO., LTD

Address :ChuangCheng Blog NO:1,6th Floor, Taiwan Industrial Park, ShiYan Town, Bao'An District, Shenzhen, China

Tel: +86-755-26903814 EX 332 Fax:+86-755-26903022 Website: www.sresky.com

### COMMERCIAL INVOICE

Order No: SR-001

L/C No 30-0230-054272

Contract No: DAIJP51704113

OHM

To:

DATE: 2014-2-24

Address: 3-8, Asahi, ~~Yoshida~~ ~~Shinjuku~~, 343-8502 Japan

From: SHENZHEN SRESKY CO., LTD

Address:

Contact: Victor Chen

tel: ~~03-4388-1111~~

Tel:

Tel: 86-755-26903814 EX107 Fax:86-755-26903022

Attn: Hisao Sakai

Email: sales@sresky.com

ITEM	MODEL NO.	DESCRIPTION	QTY(PCS)	UNIT PRICE	AMOUNT
				(USD)	(USD)
				FOB Shenzhen	
1	07-8207	Solar Light	1500	US\$8.65	US\$12,975.00
Total					US\$12,975.00

**Remarks:**

- 1.METHOD OF DELIVERY: By sea
- 2.TERMS OF PAYMENT : 100% L/C at sight.
- 3.TIME OF DELIVERY: ASAP.
- 4.SHIPPING MARKS: AS PER BUYER'S REQUIREMENTS
- 5.INSURANCE: TO BE COVERED BY THE BUYER
- 6.ALL TERMS AND CONDITIONS ARE SUBJECT TO OUR FINAL CONFIRMATION
- 7.Made In China.

-----END OF THE REPORT-----