



Audit Report

Report NO.: QIP-ASI253898

Audit Date: 2025-06-05

Holder:**Company Name (English):** Zhejiang Yunuo Industrial Co., Ltd.**Company Name (Chinese):** 浙江宇诺工贸有限公司**Showroom:** <https://yunuodrinkware.en.made-in-china.com>**Registered address:** (Within Sangu Technology (Zhejiang) Co., Ltd.) No.1 Jiangwan Road, Equipment Manufacturing Park, Wuyi County Economic Development Zone, Jinhua, Zhejiang, China**Actual address:** No.1 Jiangwan Road, Wuyi County, Jinhua, Zhejiang, China**Indent Type:** • Initial Audit**Main Product:** Stainless Steel Tumblers; Titanium Tumblers; Coffee mugs; Travel Bottles; Kids Bottles; Food Containers; Office Water Bottles

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

Auditor: Trey Liu**Reviewed by:** Ellie Jin

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1. General Information

1.1 Company Overview

Company Name (Chinese): 浙江宇诺工贸有限公司

Company Name (English): Zhejiang Yunuo Industrial Co., Ltd.

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

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

Audited site: No.1 Jiangwan Road, Wuyi County, Jinhua, Zhejiang, China

Product: Stainless Steel Tumblers; Titanium Tumblers; Coffee mugs; Travel Bottles; Kids Bottles; Food Containers; Office Water Bottles

General Comments: Zhejiang Yunuo Industrial Co., Ltd. is a supplier company with 640 employees, it was established in No.1 Jiangwan Road, Wuyi County, Jinhua, Zhejiang, China. The company occupies an area of more than 56720 square meters. The company has successful foreign trading experience in North America, Europe, Australia, Africa, East Asia and Southeast Asia markets.

Indent Type: • Initial

Company Photos:



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- 4. Service Capacity
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- 6. R&D Capacity
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1.2 Company Information

Registration Number : 91330723MA2E9EYK0Y

Name of legal representative : Ms. Ruotong Li

Year of established : 2019-05-16

Valid Date : Long term

Registered capital : 50,000,000 CNY

Company Area : 56720 square meter

Registered address : (Within Sangu Technology (Zhejiang) Co., Ltd.) No.1 Jiangwan Road, Equipment Manufacturing Park, Wuyi County Economic Development Zone, Jinhua, Zhejiang, China

Business scope :

General project: Manufacturing of metal daily necessities; Sales of metal products; Manufacturing of plastic products; Sales of plastic products; Manufacturing of glass insulated containers (except for projects that require approval according to law, business activities can be carried out independently based on the business license in accordance with the law). Licensed project: Import and export of goods; Technology import and export (projects that require approval by law can only be carried out after approval by relevant departments, and specific business projects are subject to the approval results).

Products manufactured /sold scope :

Stainless Steel Tumblers; Titanium Tumblers; Coffee mugs; Travel Bottles; Kids Bottles; Food Containers; Office Water Bottles

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	1
B	Vice GM	2
C	Admin. & HR Dept.	10
D	Finance Dept.	6
E	Purchase Dept.	5
F	Technical Dept.	23



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G	Sales Dept.	20
H	Production Dept.	515
I	Quality Dept.	46
J	Storage Dept.	12
Number in total: 640		

1.4 Contact Information

Contact person : Ms. Miriam Feng
 Phone number : 15957920689
 URL/Web address : <https://yunuodrinkware.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

Customers Quantity : 100

Export experience : 6 years

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

Repeat Buyers Choice : • 30%~50%

Cooperated with Fortune 500 : ☐ Yes ☒ No

The language freely used by foreign trade staff : • English

The number of foreign trading staff with relevant trading experience :

• 1-5 years 7 staff

• 6-10 years 3 staff

Total staffs : 10

Main Export Market :

Market	Main Product	Main client
North America	Stainless Steel Insulated Cup	Confidential
Europe	Stainless Steel Insulated Cup	Confidential
Southeast Asia/ Mideast	Stainless Steel Insulated Cup	Confidential
East Asia (Japan/ South Korea)	Stainless Steel Insulated Cup	Confidential
Australia	Stainless Steel Insulated Cup	Confidential



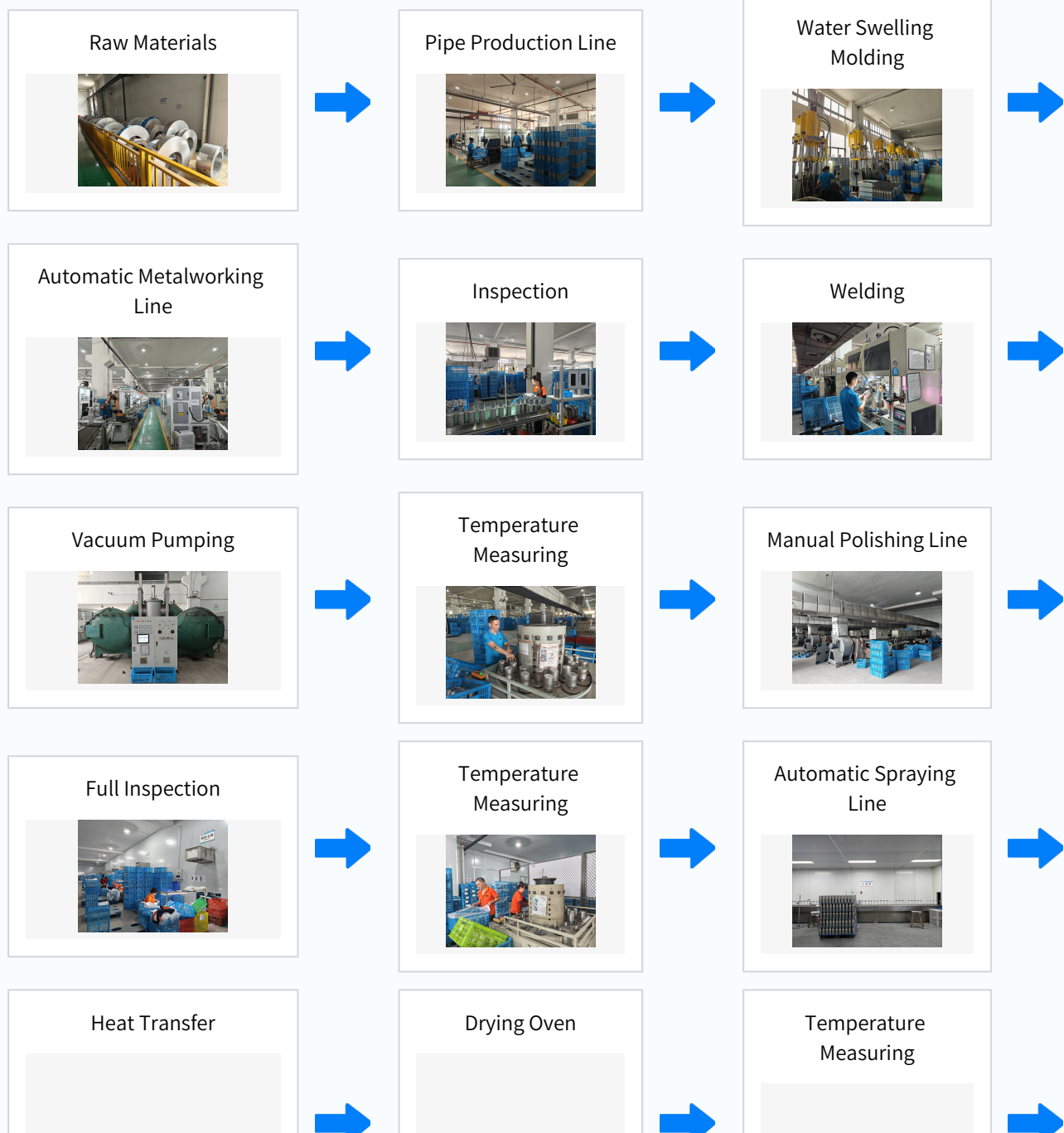
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3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 14

Production Workflow Chart :



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Injection Molding



Assembly Line







Packing Line



Storage




Products Situation (Top five Product Categories) :







Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	3000 pcs	Confidential	Confidential	Confidential
	Confidential	3000 pcs	Confidential	Confidential	Confidential
	Confidential	3000 pcs	Confidential	Confidential	Confidential
	Confidential	3000 pcs	Confidential	Confidential	Confidential



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	Confidential	3000 pcs	Confidential	Confidential	Confidential
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Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Pipe Production Line	Confidential	Confidential	11
	Water Swelling Molding Hydraulic Press	Confidential	Confidential	15
	Automatic Metalworking Line	Confidential	Confidential	12
	Manual Metalworking Line	Confidential	Confidential	4
	Welding Machine	Confidential	Confidential	50
	Vacuumizer	Confidential	Confidential	4
	Temperature Measuring Machine	Confidential	Confidential	9








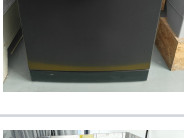



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	Manual Polishing Line	Confidential	Confidential	10
	Automatic Polishing Line	Confidential	Confidential	2
	Automatic Spraying Line	Confidential	Confidential	3
	Screen Printing Machine	Confidential	Confidential	6
	Heat Transfer Machine	Confidential	Confidential	4
	Pad Printing Machine	Confidential	Confidential	1
	Water Sticker Production Line	Confidential	Confidential	1
	Drying Oven	Confidential	Confidential	4
	Assembly Line	Confidential	Confidential	4



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	Injection Molding Machine	Confidential	Confidential	29
	Packing Line	Confidential	Confidential	14
	Spectrograph	Confidential	Confidential	1
	Multi Line Recorder	Confidential	Confidential	1
	Color Assessment Cabinet	Confidential	Confidential	1
	Salt Spray Testing Machine	Confidential	Confidential	1
	Automatic Dishwasher	Confidential	Confidential	1
	Humidity Chamber	Confidential	Confidential	1
	VOC Drying Oven	Confidential	Confidential	1



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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 ☒ No

Minimum order quantity : 3000 pcs

Have you participated in offline trade shows? ☒ Yes ☐ No

Trade show name	Date attend	Country/Region	Picture
Canton Fair	2025-04-23	China / Guangzhou	

4.2 Export Overall Situation

Overseas services countries : ☐ Yes ☒ No

The content of overseas services provided : • N/A

Nearest port : Shanghai Port, Ningbo 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) : • one month

Average lead time (Off Season) : • one month

4.3 Supplier Management



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Number of qualified suppliers : 50

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 2025

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

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?

- 100% 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?

- Repaired and re-inspection

Is there warehouse control process and records?

- With written procedure and kept relevant records

Number of QA and QC inspection staffs: 46

Test Equipment Situation :

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Consumer and Retail Service

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Equipment name	Model	Quantity	Useful life
Spectrograph	Confidential	1	1
Multi Line Recorder	Confidential	1	1
Color Assessment Cabinet	Confidential	1	1
Salt Spray Testing Machine	Confidential	1	1
Automatic Dishwasher	Confidential	1	1
Humidity Chamber	Confidential	1	1
VOC Drying Oven	Confidential	1	1



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6. R&D Capacity

R&D Capacity

There is/are 23 R&D engineer(s) in the company.

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

Develop new products according to customer requirements

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?

CAD

Patent Situation :

Patent name	Quantity	Patents Awarded
Invention Patent	2	Invention Patent
Utility Model Patent	24	Utility Model Patent
Appearance Design Patent	1	Appearance Design Patent

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
- Minor Customization
- Flexible customization

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

New Products	Quantity	Picture
Tumblers	50	

ODM service available : ☒ Yes ☐ No

OEM for popular brands ☒ Yes ☐ No

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

Social responsibility certification :

- BSCI

Test Reports for Raw Materials :

- Inspection and Testing Report

Certification of recyclable material management system :

- RCS
Certification

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 :



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Has the enterprise established SAP system for the management of internal financial system?
Has the enterprise established an AI model to process big data and achieve decision enabling management?

☐ Yes ☒ No
☐ Yes ☒ No



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9. Photos

9.1 Photos of Documents

Business License



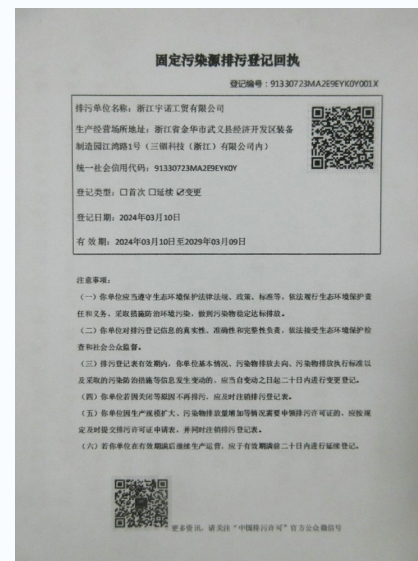
High tech Enterprise Certificate



Zhejiang Province Pollutant Discharge Permit



Fixed Pollution Source Discharge Registration Receipt



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Export License

<h2 style="margin: 0;">对外贸易经营者备案登记表</h2>	
备案登记编号: 03190502	核准日期: 2019年11月13日 发证机关: 宁波市市场监督管理局
经营者中文名称	浙江天行工贸有限公司
经营者英文名称	ZHE JIANG YUNXING INDUSTRY TRADE CO., LTD
组织机构代码	统一社会信用代码 91330200MA28314691
住所	浙江省宁波市江北区洪塘街道洪塘村 浙江天行工贸有限公司
经营地址 (中文)	浙江省宁波市江北区洪塘街道洪塘村 浙江天行工贸有限公司
经营地址 (英文)	LENGSHU VILLAGE SHAO STREET HONGTANG COUNTY, JIANGSU CITY ZHEJIANG PROVINCE CHINA
联系电话	13925022502 洪东伟
电子邮箱	421210@ 洪东伟
经营负责人姓名	洪东伟 129088314@qq.com
备案登记生效日期	2019年11月 备案有效期止日期
批准办理工商登记的企业名称请填写以下内容:	
名称及法定代表人姓名	名称: 宁波市天行 3302211941070121
注册资本	伍拾万元 (人民币)
批准办理工商登记的企业 (地区): 企业住所工商部门 (加盖公章): 批准办理以下内容:	
名称及法定代表人姓名	名称及住所
企业资产、个人财产	(人民币)
备注:	
请盖请填具人真实有效的印章: 并加盖公章或企业公章或个体工商户印章 有效:	

ISO 9001

ISO 9001



**Quality Management
Certificate**

Certificate No.: 17KZQJ1064R03M

Certify that

**Zhejiang Yunuo Industry and Trade
Co.,Ltd**

Unified Social Code: 91330203MA2HDEYK0Y
Add: No. 1 Hongqian Road, Jiangshan Shengde Park, Dongyang Street West, Jinhua City,
Zhejiang Province, China (Shanghai) (China) Co., Ltd. Tel: China: 32200

The management system is in conformity with standard
GB/T19001-2016 / ISO9001:2015

SCOPE OF CERTIFICATION

Stainless steel thermos cup production

Certified since: July 2, 2023 Valid from: July 2, 2027
Date of expiry at most: July 2, 2028

This certificate shall be maintained by regular surveillance audit. The validity of the certificate is subject to the passing result of the QMC date of the certificate. The information of the certificate can be available at <http://www.eurofima.com.cn>, the website of CNC and in our website <http://www.eurofima.com.cn>.

Eurofima Certification Co., Ltd.

www.IAF.org | www.CNAS.org | www.eurofima.com.cn | Shanghai, Suzhou, Nanjing, Shenzhen, Singapore, P.R.C.





中国合格评定
国家认可委员会
EUROFIMA SYSTEM
CNC 认证



RCS

[illegible]




BSCI

Monitoring Report for ZHEJIANG YUNGU INDUSTRY&TRADE CO., LTD MONITORING ID: 24-025768-1			
Monitored Party ZHEJIANG YUNGU INDUSTRY&TRADE CO., LTD	Amkor ID: 196-05488-001	Address No. 1, Jiaogang Road, Equipment Manufacturing Park, Development Zone, Wuyi, Xianju, Zhejiang, Jinhua, Zhejiang Strong China	
	Monitoring Type Follow-up Monitoring	Monitoring Party Bureau, Veritas Hong Kong Limited	
	Monitoring Activity Amkor Social Audit - Manufacturing	Consent Consenting Written Financial Data	
Expiration Date 22/05/2025		Submission Date 25/05/2025	
Expiration Date 28/06/2025		Amcor ID 196-05488-001	
Disclaimer This is an extract of the online Monitoring Report, generated on 30/05/2025, and is only valid as an acknowledgement of the fact that, as of the date shown on the above, we had not monitoring result, which is available on the Amkor Sustainability website. The English version is the legally binding one.			
All rights reserved. Any use of this information may be prohibited, reproduced, used in a commercial activity, or transferred, to the extent that it may cause adverse, financial, operational, reputational, or other harm to us, our clients and/or other involved entities. See the acknowledgment letter (2024-05-30) for details.			
OVERALL RATING			
SECTION RATING			
p1.1 Social Management System		C	
p2. Workers Involvement and Protection		B	
p3. The Rights of Freedom of Association and Collective Bargaining		B	
p4. No Discrimination, Violence or Harassment		B	
p5. Fair Remuneration		B	

ISO 45001

[illegible]

Test Report

	SZZJ 苏州质检	 21020110962
<h1>检验检测报告</h1>		
No: AJG0240507		
		
产品名称:	迪士尼米奇系列弹跳流水杯	
生产企业:	浙江宇诺工贸有限公司	
销售企业:	南京悦贝儿童用品有限公司	
委托单位:	江苏省市场监督管理局	
检验检测类别:	省定定期监督抽查	
苏州市产品质量监督检验院		



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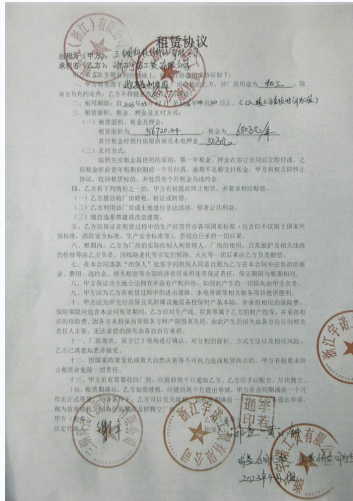
SGS-CSTC Standards Technical Services Co., Ltd.
Consumer and Retail Services

5/F, B-4 Building, Zijin (Baixia) Technology Incubation Special Park, No.1 Guanghua Road, Nanjing, China 210014
中国·南京·秦淮区光华路1号紫金白下创业特别社区4号楼B幢5楼 邮编: 210014

t (86-25) 87128385 f (86-25) 83407773 www.sgsgroup.com.cn
t (86-25) 87128385 f (86-25) 83407773 e as.cn@sgs.com

Member of the SGS Group (SGS SA)

Lease Agreement



Patent (1)



Patent (2)



Patent (3)



Patent (4)



Patent (5)



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9.2 Photos of Company and Product Sample

Company Gate



Lobby



Office



Office Area



Honor Wall



Logo



Showroom



Lab



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