

Report Number: QIP-ASI2041166

Audit Date : 02 Sep.,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 : Nanjing Yalong Petrochemical Equipment Technology Co., Ltd.
 南京雅珑石化装备有限公司

Showroom : <http://bruce7723.en.made-in-china.com>

Address : No. 70 Yanchong Rd, Chunhua Street Industrial Park, Jiangning District, Nanjing, Jiangsu, China

Product : API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump

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:

Nanjing Yalong Petrochemical Equipment Technology Co., Ltd. is a manufacturer and trading company; it was established in 2002, located in No. 70, Yanchong Road, Chunhua Street Industrial Park, Jiangning District, Nanjing, Jiangsu, China. The workshops occupy an area of more than 5100 square meters. Nanjing Yalong Petrochemical Equipment Technology Co., Ltd. has passed ISO9001, ISO14001 and OHSAS18001 certification from 2008. The company has successful foreign trading experience in North America, South America, Europe, Southeast Asia, Mideast, Africa, East Asia and Australia.

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



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SUPPLIER ASSESSMENT REPORT

Audited Company	Nanjing Yalong Petrochemical Equipment Technology Co., Ltd.		
Audited Site:	No. 70 Yanchong Rd, Chunhua Street Industrial Park, Jiangning District, Nanjing, Jiangsu, China		
Consigner of Assessment	Made-in-China.com		
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> Re-audit		
Audit Date	02 Sep.,2020	Verify Report	www.sgs.com/ecv
Auditor	Tek Tao	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	91320115742372348B
Year of established	31 Jul.,2002	Valid Date	Long Valid
Registered address	Chunhua Street Industrial Park, Jiangning District, Nanjing		
Actual address	No. 70 Yanchong Rd, Chunhua Street Industrial Park, Jiangning District, Nanjing, Jiangsu, China		
Does the company in abnormal operation status list of industrial and commercial bureau?	No		
Registered capital	RMB 60,200,000		
Name of legal representative	Mr. Yijun Chen		
Business scope	Development, manufacturing and service of machinery, oil drilling and mining equipment, electronic products, electrical equipment, environmental protection equipment and firefighting equipment; Sales of building materials and decorative materials; Self-management and agency of import and export business of all kinds of goods and technology (except state limited enterprise operation and banned the import and export of goods and technology). (In accordance with the law shall be subject to the approval of the project, need to be approved by relevant authorities before carried out business).		
1.2 Basic Information			
Contact person	Mr. Bruce Chen		
Phone number	0086-13951858681	Fax number	Confidential
URL/Web address	http://www.wheatleypump.cn		
Company type	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" 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	Confidential		
Products manufactured / sold scope	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input checked="" type="checkbox"/> Observation Estimated on site			
The company area 5,100 square meters, The land occupies 8,000 square meters. The offices occupy 300 square meters. The workshops occupy 5,100 square meters.			



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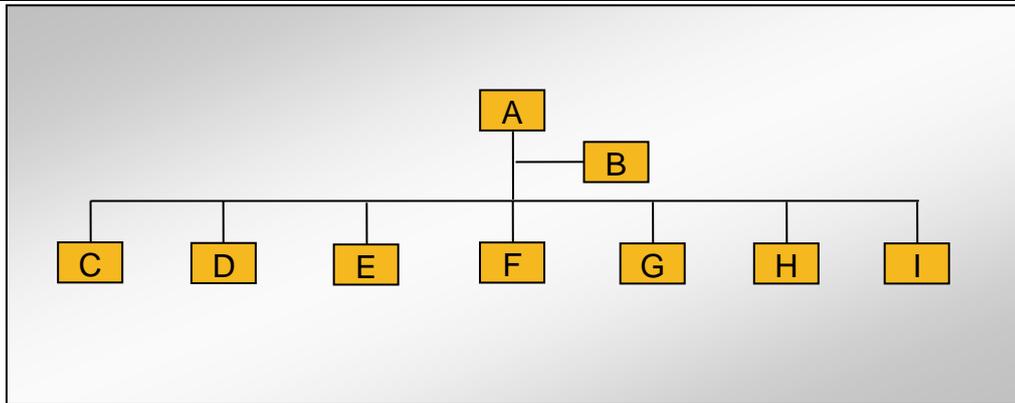
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General Manager	1
B	Vice General Manager	1
C	Financial Dept.	2
D	Sales Dept.	3
E	Purchasing Dept.	2
F	Admin. Dept.	3
G	Technical Dept.	5
H	Quality Control Dept.	3
I	Production Dept.	26
Number in total:		46

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General Manager	Mr. Bruce Chen	MBA	Over 20 Years / Over 20Years



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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.	91320115742372348B
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input type="checkbox"/> 1-5 years staff <input checked="" type="checkbox"/> 6-10 years 2 staff <input checked="" type="checkbox"/> over 10 years 1 staff Total 3 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	Shanghai Port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input type="checkbox"/> PayPal <input type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input checked="" 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 type="checkbox"/> within 15 workday <input checked="" 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 checked="" type="checkbox"/> North America	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> South America	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> Europe	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> Africa	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> East Asia (Japan/ South Korea)	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input checked="" type="checkbox"/> Australia	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential



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Consumer and Hazardous Waste Technical Services

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<input checked="" type="checkbox"/> Domestic	API674 Pump, Triplex & Quintuplex Plunger Pump, Piston Pump, Water Injection Pump, Ultra Pressure Cleaning Pump	Confidential
<input type="checkbox"/> Others		



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Consumer and Retailer

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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 checked="" type="checkbox"/> The approved suppliers list was updated in <u>2020</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input 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 type="checkbox"/> Have the procedures to trace the raw materials. <input checked="" type="checkbox"/> Can trace main materials <input checked="" 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 checked="" type="checkbox"/> 1-5 years 2 staffs <input checked="" type="checkbox"/> 6-10 years 1 staff <input checked="" type="checkbox"/> over 10 years 3 staffs Total 6 engineers
What is the main job responsibility for R&D engineers?	Technology engineers were responsible for confirming customer's request, making drawings and providing technical support for production and after-sales service.
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 Photoshop, AutoCAD, UG, Solidworks
Does the company have an effective design change control procedure in place?	YES
Please list the patent certificates and qualification license.	Patent Certificates: ZL201620443392.3 ZL201620443393.8;



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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.: 06717020861R3M Issued by: HBQA Issued Date: 25 Oct.,2017 Valid Until: 23 Nov.,2020 Scope: Design, production and service of reciprocating pump and its accessories for oil drilling and production equipment.</p> <p><input checked="" type="checkbox"/> ISO14001:2015 certificate Certificate Name: ISO14001:2015 Certificate NO.: 06718E20372R0M Issued by: HBQA Issued Date: 29 Oct.,2018 Valid Until: 28 Oct.,2021 Scope: Oil drilling and production equipment reciprocating motor pump. Design, production and related environmental management activities of its accessories</p> <p><input checked="" type="checkbox"/> Others Certificate Name: OHSAS 18001 NO.: 06718S20331R0M Issued by: HBQA Issued Date: 29 Oct.,2018 Valid Until: 28 Oct.,2021 Scope: Design, production and related occupational health and safety management activities of reciprocating pump and its accessories for oil drilling and production equipment</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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<p>Test reports for raw materials</p>	<p><input type="checkbox"/> RoHS</p> <p><input type="checkbox"/> Reach</p> <p><input checked="" type="checkbox"/> Others</p> <p>Certificate Name: Product Test Report NO.: 2016SB024 Product Name: High pressure reciprocating pump Model: 3W100-10.5/16 Standard: GB/T 9234-2008, GB/T 7784-2006 Issued by: Hefei General Machinery & Electrical Products Inspection Institute</p> <p>Certificate Name: Product Test Report NO.: 2019SB065 Product Name: High pressure reciprocating pump Model: Q680/B5-101 Standard: GB/T 9234-2018 Issued by: Hefei General Machinery & Electrical Products Inspection Institute</p> <p><input type="checkbox"/> NIL</p>
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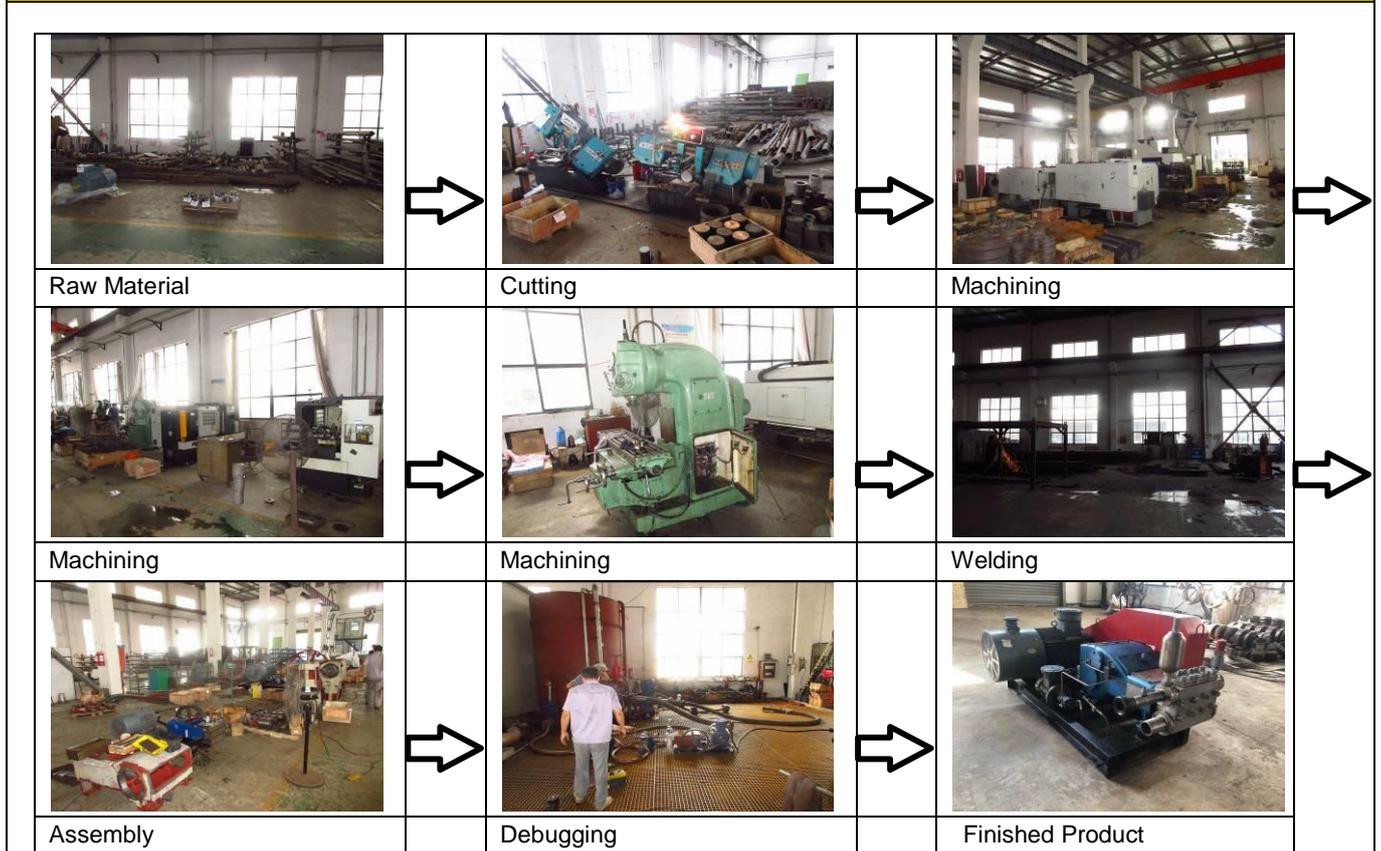
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Part E: Production Capacity & Quality Control

Section 1: Production Capacity

1.1 Production Workflow Chart



1.2 Products Situation (Top three Product Categories)

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in 2020
 API674 Quintuplex Pump	Confidential	1	Confidential	Confidential	Confidential
 API674 Triplex Pump	Confidential	1	Confidential	Confidential	Confidential

 API674 Quintuplex Piston Pump	Confidential	1	Confidential	Confidential	Confidential
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1.3 Main Facilities

Picture	Facility name	Brand or Country/Region of origin	Target Value/machine*day	Quantity
	Sawing Machine	China	Confidential	2
	Milling Machine	China	Confidential	3
	CNC Lathe	China	Confidential	6
	CNC Center	China	Confidential	2
	Lathe	China	Confidential	6
	Drilling Machine	China	Confidential	3
	End Face Milling Machine	China	Confidential	2



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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 checked="" 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 checked="" type="checkbox"/> Random inspection <input type="checkbox"/> Visual inspection <input checked="" 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 checked="" type="checkbox"/> Marked and segregated <input type="checkbox"/> Segregated but not marked clearly <input type="checkbox"/> Not found on site
8	How are the non-conforming units handled?	<input checked="" 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 type="checkbox"/> All staffs work kept to the policy <input checked="" 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: 8 hours per day, from Mon. to Fri
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: N/A
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 checked="" type="checkbox"/> ISO 14001 Certificate <input type="checkbox"/> Cleaner production management <input type="checkbox"/> NIL
2	Environmental Impact Assessment	<input checked="" type="checkbox"/> The Report of Environmental impact assessment is approved by EPA Jiangning district in 2015. <input type="checkbox"/> NIL
3	Check and Acceptance of Completed Constructive Projects	<input checked="" type="checkbox"/> The Report Completed Constructive Projects Inspection and Acceptance is approved. <input type="checkbox"/> NIL
4	"Three Simultaneity" for Environmental protection	<input checked="" type="checkbox"/> The Report of "Three Simultaneity" for Environmental protection Inspection and Acceptance is available. <input 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 checked="" type="checkbox"/> Having carried out waste water monitoring and the result of which being within the standard limit <input type="checkbox"/> No detail activities were found
3	Emission to air	<input type="checkbox"/> Air pollutant emission license <input checked="" type="checkbox"/> Having carried out air pollutant emission monitoring and the result of which being within the standard limit <input 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 checked="" type="checkbox"/> Having special warehouse for hazardous waste <input 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: Product Test Report</p>



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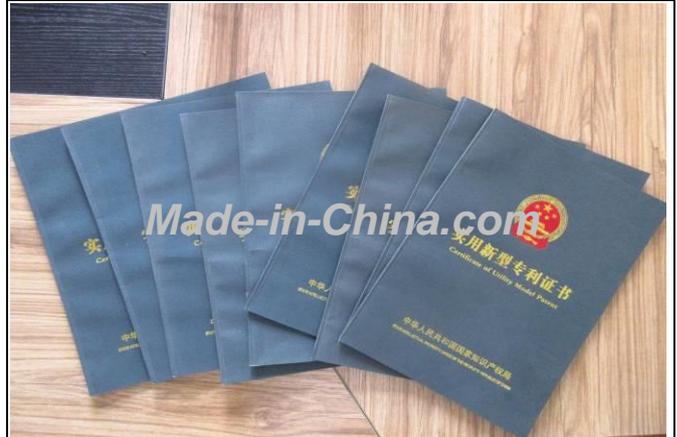
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Description: Product Test Report



Description: Patent Certificate



Description: Patent Certificate



Description: Patent Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Factory Gate



Description: Workshop



Description: Workshop



Description: Product Sample



Description: Product Sample



Description: Product Sample



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Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



Description: Product Sample



-- End of the Report --



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