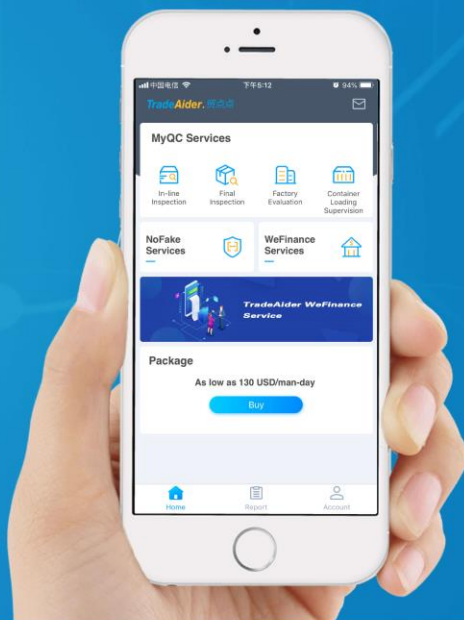


MyQC Service Report

More than inspection



TradeAider. 贸点点

Factory Evaluation Report

I. Factory Evaluation Info

TradeAider Order Number	A220400605238
Factory Name	Nanchang Ruiyue Clothing Co., LTD. (Nanchang Yunhe Textile Factory)
Address	at 256 Lianxie Middle Road, Zha Shanglian, Bayi Village, Nanchang County, Nanchang City
Contact person	Yao Gao Lian
Evaluation Date	May 30, 2022
Product	T-shirts, POLO shirts, hoodies, beach pants and sweatpants, etc.
Remark	Nanchang Ruiyue Clothing Co., LTD. and Nanchang Yunhe Textile Factory are the relationship of cooperation.

Auditor(s)	Mr. Zhang(74440)
Evaluation Started at	10:02:20 May 30, 2022GMT
Evaluation Completed at	16:00:17 May 30, 2022GMT

II. Summary

		The company can provide during the Evaluation:	Scores	
A. Evaluation situation	1. Qualification	1.1 Business License	✓	
		1.2 Annual audit of industry & commerce	✓	
		1.3 Legal representative ID	✓	
		1.4 The property certificate or lease contract of the factory building	✓	
		1.5 Self - Exporting Qualification	✓	
		1.6 English Grade Certificate of the business personnel	✓	
		2. System Certification	The company can provide during the Evaluation:	Nil
	3. Basic information	The company can provide during the Evaluation:		
		3.1 Factory Overview;	✓	
		3.2 Office Overview;	✓	
		3.3 Workshop Overview;	✓	
		3.4 Company Organization Chart;	✓	
		3.5 Staff Roster;	✓	
		3.6 Payroll sheet of recent 3 months;	✓	
	3.7 Utilities in recent 3 months;	✓		
	4. Service conditions	The company can provide during the Evaluation:		
		4.1 Main product;	✓	
		4.2 Sales Contract in recent half year	✓	
	5. Production management	The company can provide during the Evaluation:		
		5.1 Production equipment;	✓	
		5.2 Equipment Maintenance Record;	✓	

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		5.3 Order Management Document;	✓	
		5.4 Subcontract details	✓	
		5.5 Qualified Supplier List	✓	
		5.6 Feeding Inspection Record	✓	
		5.7 Disqualified Product Record	✓	
	6.Quality control	The company can provide during the Evaluation:		
		6.1 Product Inspection Standard	✓	
		6.2 Testing Instrument	✓	
		6.3 Auditor Management	✓	
		6.4 Warehousing entry & outbound order of product	✓	
B. Summary	<p>According to the site inspection, the following aspects of the company are summarized:</p> <p>1.Basic information: Nanchang Ruiyue Clothing Co., LTD. (Nanchang Yunhe Textile Factory), located at 256 Lianxie Middle Road, Zha Shanglian, Bayi Village, Nanchang County, Nanchang City. The actual address is inconsistent with the business license (Yun he factory address is inconsistent with the business license). The ID information provided by the company is consistent with the business license. Ruiyue Company was founded in 2019 (Yunhe company was founded in 2021), mainly producing t-shirts, POLO shirts, hoodies, beach pants and sweatpants, etc. The factory is leased, and can provide lease contract, but no property certificate documents. The production process is: procurement-sample-sewing-ironing-packaging-finished products.</p> <p>2. Company overview: 1) The company covers an area of 1000 m² and has 4 floors (ironing area and stacking area of finished products is on the first floor, sewing workshop on the second floor, cutting and stacking cloth on the third floor, and office on the fourth floor). The factory area is mainly divided into: office area, Sample room, cutting area, sewing area, ironing area, packaging area, and finished products stacking area. 2) The company has a total of 50 employees (20 actual employees in the</p>			

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	<p>factory today) and 50 employees in the production department (25 of them are temporary workers); The total number of employees is consistent with the staff roster.</p> <p>3) The company's main production equipment is: plate machine, cutting machine, flat machine, overlocker, button-hole machine, ironing machine and so on.</p> <p>4) 100% of the company's products are exported, mainly to the United States, Panama and other countries and regions, with an annual output value of about 10 million yuan.</p>
C.Overall result	Acceptable, basically capable of orders producing

III. Information of electronic data storage

1. Photo of TradeAider Auditor anti-bribery confirmation

Click here to view large photo

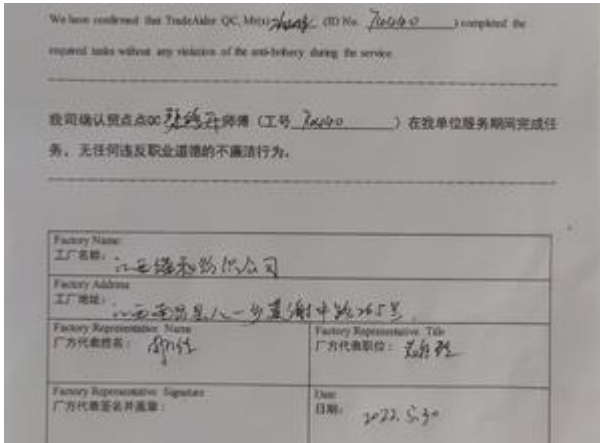


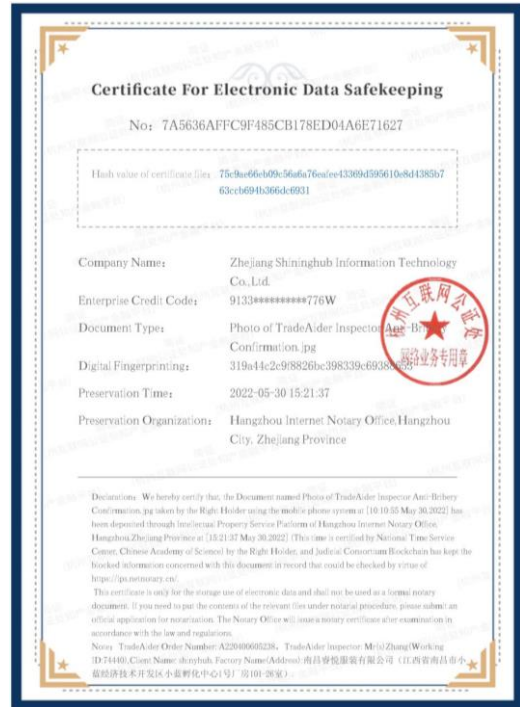
Photo of TradeAider Auditor anti-bribery confirmation

TradeAider Auditor: Mr(s). Zhang (Work ID no. 74440)

Photo time:2022-05-30 10:10:57

Location: at 256 Lianxie Middle Road, Zha Shanglian, Baiy Village, Nanchang County, Nanchang City

Click here to view large photo



Data Safekeeping for TradeAider Auditor Anti-Bribery Confirmation

2. Photo of TradeAider Auditor's on-site working records

Click here to view large photo



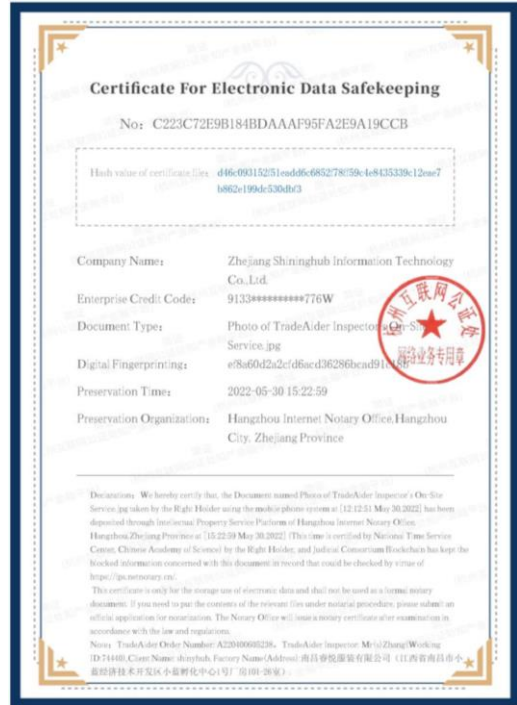
Photo of TradeAider Auditor's on-site working records

TradeAider Auditor: Mr(s). Zhang (Work ID no. 74440)

Photo time:2022-05-30 12:12:53

Location: at 256 Lianxie Middle Road, Zha Shanglian, Bayi Village, Nanchang County, Nanchang City

Click here to view large photo



Data Safekeeping for TradeAider Auditor's On-Site Working Records

IV. Evaluation photo

1. Qualification

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Business License (1/2)

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Business License (2/2)

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Annual audit of industry & commerce

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Legal representative ID (1/3)

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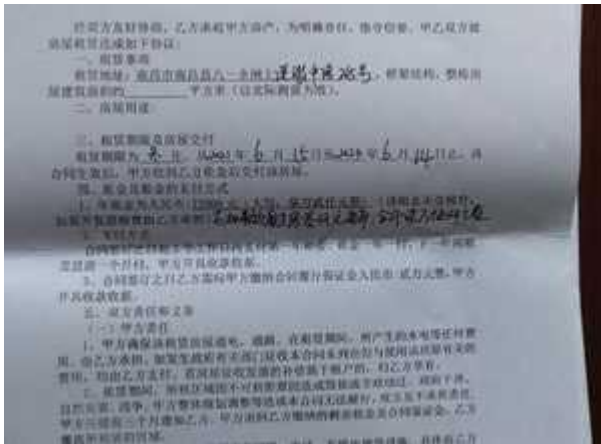
Legal representative ID (2/3)

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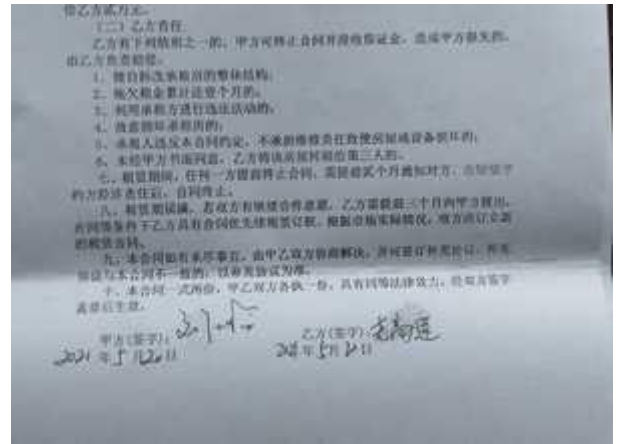
Legal representative ID (3/3)

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Lease contract of the factory building (1/2)

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Lease contract of the factory building (2/2)

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Self - Exporting Qualification (1/2)

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Self - Exporting Qualification (2/2)

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English Grade Certificate of the business personnel-CET 6

2. System CertificationSystem Certification

/	/
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3. Basic Information

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Factory Overview

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Factory Overview

[Click here to view video](#)



Office Overview

[Click here to view large photo](#)



Office Overview (1/2)

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Office Overview (2/2)

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Workshop Overview (1/9)

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Workshop Overview (2/9)

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Workshop Overview (3/9)

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Workshop Overview (4/9)

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Workshop Overview (5/9)

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Workshop Overview (6/9)

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Workshop Overview (7/9)

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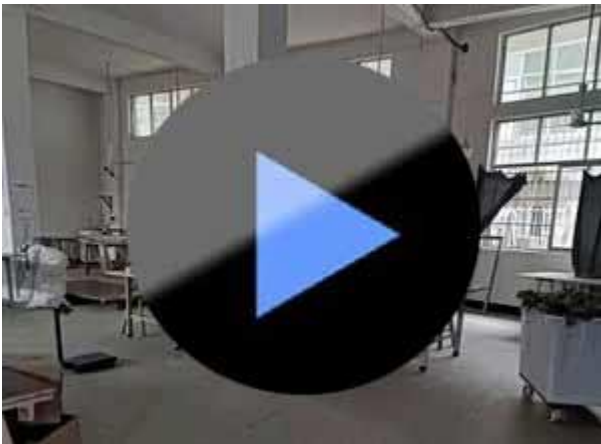
Workshop Overview (8/9)

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Workshop Overview (9/9)

[Click here to view video](#)



Workshop Overview

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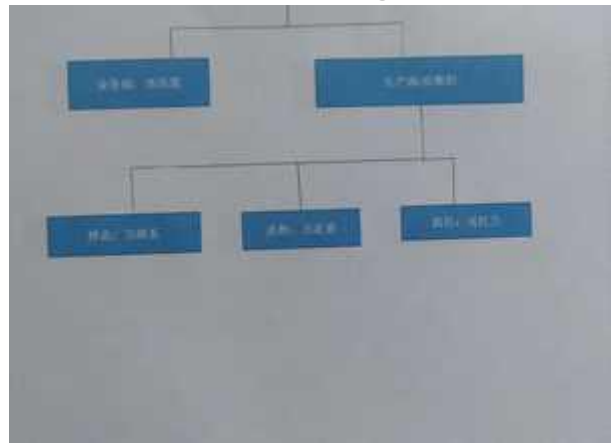
Workshop Overview (1/2)

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Workshop Overview (2/2)

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Company Organization Chart

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董佩娟	388321189101138623	1813820880
王洁洁	388321189101138623	1807918283
马花杰	388321189101138623	1807989175
陈子敏	388321189101138623	1817670788
郭晓华	388321189101138623	1807913891
刘佩英	388321189101138623	1807989175
陈德明	388321189101138623	1813820880
黄志平	388321189101138623	1807989175
李敏华	388321189101138623	1807989175
潘小芳	388321189101138623	1807989175
陈敏华	388321189101138623	1813820880
陈佩	388321189101138623	1813820880
陈敏华	388321189101138623	1807989175
李敏	388321189101138623	1807989175
黄志平	388321189101138623	1807989175

Staff Roster

Click here to view large photo

姓名	职位	工资	奖金	扣款	实发
董佩娟	销售经理	8000.00	0.00	0.00	8000.00
王洁洁	销售经理	8000.00	0.00	0.00	8000.00
马花杰	销售经理	8000.00	0.00	0.00	8000.00
陈子敏	销售经理	8000.00	0.00	0.00	8000.00
郭晓华	销售经理	8000.00	0.00	0.00	8000.00
刘佩英	销售经理	8000.00	0.00	0.00	8000.00
陈德明	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00
李敏华	销售经理	8000.00	0.00	0.00	8000.00
潘小芳	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
陈佩	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
李敏	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00

Payroll sheet of recent 3 months (1/3)

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姓名	职位	工资	奖金	扣款	实发
董佩娟	销售经理	8000.00	0.00	0.00	8000.00
王洁洁	销售经理	8000.00	0.00	0.00	8000.00
马花杰	销售经理	8000.00	0.00	0.00	8000.00
陈子敏	销售经理	8000.00	0.00	0.00	8000.00
郭晓华	销售经理	8000.00	0.00	0.00	8000.00
刘佩英	销售经理	8000.00	0.00	0.00	8000.00
陈德明	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00
李敏华	销售经理	8000.00	0.00	0.00	8000.00
潘小芳	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
陈佩	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
李敏	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00

Payroll sheet of recent 3 months (2/3)

Click here to view large photo

姓名	职位	工资	奖金	扣款	实发
董佩娟	销售经理	8000.00	0.00	0.00	8000.00
王洁洁	销售经理	8000.00	0.00	0.00	8000.00
马花杰	销售经理	8000.00	0.00	0.00	8000.00
陈子敏	销售经理	8000.00	0.00	0.00	8000.00
郭晓华	销售经理	8000.00	0.00	0.00	8000.00
刘佩英	销售经理	8000.00	0.00	0.00	8000.00
陈德明	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00
李敏华	销售经理	8000.00	0.00	0.00	8000.00
潘小芳	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
陈佩	销售经理	8000.00	0.00	0.00	8000.00
陈敏华	销售经理	8000.00	0.00	0.00	8000.00
李敏	销售经理	8000.00	0.00	0.00	8000.00
黄志平	销售经理	8000.00	0.00	0.00	8000.00

Payroll sheet of recent 3 months (3/3)

Click here to view large photo

电费	¥ 1500.00
2022年04月	
电费	¥ 1500.00
2022年05月	
电费	¥ 2000.00

Utilities in recent 3 months

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4. Business Situation

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Main product

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Main product (1/8)

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Main product (2/8)

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Main product (3/8)

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Main product (4/8)

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Main product (5/8)

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Main product (6/8)

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Main product (7/8)

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Main product (8/8)

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200GSM COTTON POLO SHIRT WITH LOGO	55000	S, M	USD 275,000.00
------------------------------------	-------	------	----------------

	S55000			
	XXXXXXXXXXXXXXXXXXXX			

	1872			
	XXXXXXXXXXXXXXXXXXXX			

BLACK QUANTITY: 5000 3000 7000 5000 2000
 WHITE QUANTITY: 5000 5000 10000 7500 2500

PAYMENT: 30% DEPOSIT AND 70% AGAINST BL COPY
 PACKING: 1 PC IN A PLYN POLYBAG AND 50PCS IN A CARTON
 DELIVERY TIME: 30days AFTER GET DEPOSIT
 BOTH AMOUNT AND QUANTITY 5% MARK OR LESS ALLOWED

New Chang Huike clothing co. llc
 MEMBERSHIP BANK: CHINA CONSTRUCTION BANK - JIANGSU BRANCH
 SWIFT: PCOC3333
 ADDRESS OF BANK: NO. 888888 STREET NANCHANG JIANGSU 220000 P.R. CHINA
 DOLLAR ACCOUNT: 360201882000001124

Sales Contract in recent half year (1/4)

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Marks	Description	Quantity	Unit Price (BY/PC)	Amount
Axxxxx shirt	160g CVC60/40 POLO with reflective tape on each sleeve	4072pc	USD6.10	USD24823.20
	160g CVC60/40 POLO with reflective tape on each sleeve and material for Heat insulation on sleeve	104pc	USD6.60	USD686.40

Size Break Down (With Heat-insulation): Total quantity: 4176pc (Total amount: USD25509.60)

S	M	L	XL	XXL	XXXL	TOTAL
40	132	58	18	40	18	4072

Size Break Down (With Heat-insulation): Total quantity: 104pc (Total amount: USD686.40)

S	M	L	XL	XXL	XXXL	TOTAL
17	20	47	15			104

PACKAGE: SHIRT one piece one polybag 10piece one big polybag 50piece same size in one export carton
 MATERIAL: 100% COTTON (T/T) BALANCE: UPON THE BL COPY
 Delivery Time: April 28 2018

Sales Contract in recent half year (2/4)

Click here to view large photo

NO. 001	NO. 002	NO. 003	NO. 004	NO. 005	NO. 006
---------	---------	---------	---------	---------	---------

NO. 001: 10000 PCS, USD 10000.00
 NO. 002: 10000 PCS, USD 10000.00
 NO. 003: 10000 PCS, USD 10000.00
 NO. 004: 10000 PCS, USD 10000.00
 NO. 005: 10000 PCS, USD 10000.00
 NO. 006: 10000 PCS, USD 10000.00

NO. 007: 10000 PCS, USD 10000.00
 NO. 008: 10000 PCS, USD 10000.00
 NO. 009: 10000 PCS, USD 10000.00
 NO. 010: 10000 PCS, USD 10000.00

NO. 011: 10000 PCS, USD 10000.00
 NO. 012: 10000 PCS, USD 10000.00
 NO. 013: 10000 PCS, USD 10000.00
 NO. 014: 10000 PCS, USD 10000.00

NO. 015: 10000 PCS, USD 10000.00
 NO. 016: 10000 PCS, USD 10000.00
 NO. 017: 10000 PCS, USD 10000.00
 NO. 018: 10000 PCS, USD 10000.00

NO. 019: 10000 PCS, USD 10000.00
 NO. 020: 10000 PCS, USD 10000.00

Sales Contract in recent half year (3/4)

Click here to view large photo

		USD	Amount
0104	贸易中心	1482.0000	1.0000 USD 1.388.3
0170	贸易服务1项	1260.0000	1.0000 USD 1.168.3
0104	主要贸易中心1项	3120.0000	2.1000 USD 2.552.9
0104	主要贸易中心1项	2738.0000	1.0000 USD 2.415.2
TOTAL		8700	USD 11.817.66
DEPOSIT			USD 1.791.76

付款方式: 100%打款, 余款由贸易中心担保

Sales Contract in recent half year (4/4)

5. Production Management

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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Production equipment

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日期	设备名称	型号	维护人
4.1	切割机	4.1	张明
4.2	推刀片	4.2	张明
4.3	送料	4.3	张明

Equipment Maintenance Record

Click here to view large photo

2300SM COTTON POLO SHIRT WITH LOGO

SIZE: S, M, L, XL, XXL

SIZE	S	M	L	XL	XXL
B Chest	44-46	47-49	49-51	52-54	54-56
Shoulder	40	42	44	47	49
Length	69	69	70	72	74
Armhole	20	21	22	23	24
Sleeve length	19	19	20	21	22
Cuff	16	16	17	17	18

BLACK QUANTITY: 5000, 5000, 7000, 5000, 3000
 WHITE QUANTITY: 5000, 5000, 7000, 5000, 3000

WAREHOUSE 30% DEPOSIT AND 70% AGAINST BL COPY
 PACKING 1 PC IN A PLAIN POLYBAG AND 50PCS IN A CARTON
 DELIVERY TIME 30days AFTER GET DEPOSIT
 BOTH AMOUNT AND QUANTITY 1% MARK OR LESS ALLOWED

Shenzhen Huihe Clothing Co., Ltd.
 BENEVOLENT'S BANK, CHINA CONSTRUCTION BANK - JIANGSU BRANCH
 SWIFT: PCCOCH33
 ADDRESS OF BENE BANK: NO. 388341 STREET HANCOCK JIANGSU 220004 P.R CHINA
 DOLLAR ACCOUNT: 3603042030001124

Order Management Document (1/4)

Click here to view large photo

Marks	Description	Quantity	Unit Price (STYLE)	Amount
100g CVC80/20 POLO with reflective tape on each sleeve	4072pcs	10588.10	USD 262.73	
100g CVC80/20 POLO with reflective tape on each sleeve and material for Heat insulation on sleeve	104pcs	11888.60	USD 114.31	

PACKAGE WEIGHT AND PACK ONE POLYBAG (UPON THE BIG POLYBAG 50PCS SAME SIZE IN ONE EXPORT CARTON AVAILABLE) (11.50KG/PC) (Y TOTAL BALANCE UPON THE BL COPY)
 Delivery Time April 23 2018

Order Management Document (2/4)

Click here to view large photo

Marks	Description	Quantity	Unit Price (STYLE)	Amount

Order Management Document (3/4)

Click here to view large photo

Marks	Description	Quantity	Unit Price (STYLE)	Amount
0108	货款中心	1482.0000	2.0000	USD 2,964.0
0120	货款运费	1280.0000	2.5000	USD 3,200.0
0109	货款仓库管理费	2120.0000	2.1000	USD 4,452.0
0107	货款仓库管理费	2730.0000	3.0000	USD 8,190.0
	TOTAL	7612.0000		USD 17,816.0
	DEPOSIT			USD 1,781.60

付款方式: 10%定金, 余款出票后15天电汇付

Order Management Document (4/4)

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名称	供应商名称
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派
蓝色新款短袖T恤	海派

Qualified Supplier List

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日期	产品名称	数量	规格	备注
2018.11.15	饲料	7箱	55	无
2018.11.15	饲料	2包	2.19	无
2018.11.15	饲料	10包	4.1	无
2018.11.15	饲料	20包	4.2	无
2018.11.15	饲料	19包	4.18	无
2018.11.15	饲料	3包	5.11	无

Feeding Inspection Record

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6. Quality Management

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Product Inspection Standard

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Testing Instrument (1/3)

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Testing Instrument (2/3)

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Testing Instrument (3/3)

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产品编号	产品名称	数量	单位
1551	大米 灿米	271.00	4.5
1552	大米 灿米	342.00	4.5
1553	大米 灿米	323.00	5.7
1554	大米 灿米	101.00	5.7
1555	大米 灿米	207.00	5.10
1556	大米 灿米	791.00	5.15
1557	大米 灿米	207.00	5.10
1558	大米 灿米	791.00	5.15
210016	大米 灿米	111.00	5.17
210017	大米 灿米	271.00	5.20
210018	大米 灿米	111.00	5.23
210019	大米 灿米	271.00	5.26

Warehousing entry & outbound order of product

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