

Taiwantrade Supplier Business Information Verification Report

Presented to
ECOMAX TEXTILE CO., LTD.
富勝紡織股份有限公司

| | |
|-------------------------------------|-----------------------------------------------------------------------------------------------|
| Company Address: | No.117, Biantou Rd., Shengang Township, Changhua County 509, Taiwan (R.O.C.) |
| City / Country: | Changhua / Taiwan (R.O.C.) |
| Contact Person: | Ms. Reena Yuan |
| Phone Number: | +886 4 798 2028 |
| Fax Number: | +886 4 798 0533 |
| Email: | reena@ecomaxtex.com.tw |
| Taiwantrade Website Address: | http://ecomaxtex.en.taiwantrade.com.tw/ |

*Offsite verification was conducted by TÜV Rheinland Taiwan Ltd.
Report No.: 0000049778 002*

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|------------------------------|----------------|---------------------------|----------------------|
| Report Number: | 0000049778 002 | Verification Type: | Offsite Verification |
| Date of Verification: | 2017/06/28 | Auditor`s Name: | Jenny Lee |
| Report Date: | 2017/07/24 | Reviewed By: | Vito Lin |

Important Notes:

Certificate type : Taiwantrade Supplier Business Information Verification

The verification certificate for Taiwantrade supplier aims to ensure the qualification of a supplier who is going to join Taiwantrade e-commerce platform.

Business information such as company name/address, email address, company ID, telephone number, employee number, revenue, main product, management personnel, etc. will be verified by TÜV Rheinland Taiwan to guarantee the authenticity. After that, verification certificate and test mark will be issued with validity of one year.

TÜV Rheinland Taiwan`s Disclaimer:

This report reflects our findings for the particular company in concern on the date of our service only. This report does not discharge or release the factory/sellers/suppliers from their commercial, legal or contractual obligations with buyers in respect of products provided by the factory/sellers/suppliers. Any reader other than the party for which this report has been specifically issued is hereby informed that the General Conditions of Service of TÜV Rheinland contain liability limitation provisions.

Section 1: Basic Information

| Basic Information | |
|------------------------------|-----------------------------------------------------------------------------------------------|
| Company Registered Address: | No.117, Biantou Rd., Shengang Township, Changhua County 509, Taiwan (R.O.C.) |
| Factory Registered Address: | Factory 1 No.117, Biantou Rd., Shengang Township, Changhua County 509, Taiwan (R.O.C.) |
| Business Registration No.: | 59227637 |
| Company E-mail: | reena@ecomaxtex.com.tw sales@ecomaxtex.com.tw |
| Website Address: | http://ecomaxtex.en.taiwantrade.com/ |
| Taiwantrade Website Address: | http://ecomaxtex.en.taiwantrade.com.tw/ |

Section 2: Operation Information

| Operation Information | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Incorporation: | 1978/12 |
| Amount of Capital: | TWD 6,000,000 |
| Type of Company Ownership: | <input type="checkbox"/> Sole Proprietorship / Partnership <input type="checkbox"/> Limited Company <input checked="" type="checkbox"/> Incorporated Company <input type="checkbox"/> Stated Owned <input type="checkbox"/> Others _____ |
| No. of Employees: | <input checked="" type="checkbox"/> 1~100 <input type="checkbox"/> 101~500 <input type="checkbox"/> 501~1,000 <input type="checkbox"/> More than 1,000 |
| Scope of Business: | <input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Wholesaler <input type="checkbox"/> Retailer <input type="checkbox"/> Trading Company <input type="checkbox"/> Others _____ |
| Main Products: | Fabric & texture products |

Section 3: Management Information

| Management Information | | |
|---------------------------|-----------------------------|----------------------|
| Company Representative 1: | Name: | Mark Ke |
| | Department : | Business Office |
| | Title: | General Manager |
| | Date of Assumption of Duty: | 1989/02 |
| Company Representative 2: | Name: | Anita Ko |
| | Department : | Administration Dept. |

| | | |
|----------------------------------|-----------------------------|------------------|
| | Title: | Manager |
| | Date of Assumption of Duty: | 2014/10 |
| Company Representative 3: | Name: | Carly Ke |
| | Department : | Sales Department |
| | Title: | Manager |
| | Date of Assumption of Duty: | 2003/12 |

Section 4: Product Certification

| Product Certification | | | |
|-----------------------|-------|--------------------------------------------------|---------------|
| Product Name | Model | Certification | Date of Issue |
| PETSPUN YARN | ES001 | TAIWAN EPA Green Mark, Recycled Textile Products | 2015/07/13 |

Section 5: Corporate Social Responsibility Performance

| Corporate Social Responsibility Performance | | | |
|-----------------------------------------------------------------------------------------------|------------------|------------|---------------------|
| Audit Type | Auditing Company | Audit Date | Audit Results |
| The Coca-Cola Company(TCCC)`s Supplier Guiding Principles(SGP) / Workplace Rights Policy(WRP) | Intertek | 2013/05/08 | Green-In Compliance |

- End of Report -