

Taiwantrade Supplier Business Information Verification Report

Presented to
FOOTLAND INC.
英特柏嵐有限公司

Company Address:	No.180, Laonong Rd., Tianzhong Township, Changhua County 520, Taiwan (R.O.C.)
City / Country:	Changhua / Taiwan (R.O.C.)
Contact Person:	Ms. Jennifer Chen
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Taiwantrade Website Address:	https://footlandinc.en.taiwantrade.com/

*Offsite verification was conducted by TÜV Rheinland Taiwan Ltd.
Report No.: 0000049791 001*

Report Number:	0000049791 001	Verification Type:	Offsite Verification
Date of Verification:	2017/07/18	Auditor`s Name:	Gretchen Yeh
Report Date:	2017/08/04	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.180, Laonong Rd., Tianzhong Township, Changhua County 520, Taiwan (R.O.C.)
Factory Registered Address:	Factory 1 1F., No.180, Laonong Rd., Tianzhong Township, Changhua County 520, Taiwan (R.O.C.)
Business Registration No.:	25064819
Company E-mail:	jennifer@footlandinc.com
Website Address:	http://www.footlandinc.com/
Taiwantrade Website Address:	https://footlandinc.en.taiwantrade.com/

Section 2: Operation Information

Operation Information	
Date of Incorporation:	2009/11
Amount of Capital:	TWD 20,500,000
Type of Company Ownership:	<input type="checkbox"/> Sole Proprietorship / Partnership <input checked="" type="checkbox"/> Limited Company <input 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 checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Others _____
Main Products:	The best of made in Taiwan - Hosiery, Textiles, Sports compression socks; Cycling, Running, Golf, Hiking, Antibacterial, Diabetic, Casual Socks.

Section 3: Management Information

Management Information		
Company Representative 1:	Name:	Peter Hsu
	Title:	President
	Date of Assumption of Duty:	2009/11

Section 4: Business Certification

Business Certification		
Certification	Certificate No.	Certificate Expiry Date
D&B D-U-N-S® Registered Certificate	D-U-N-S® Number: 65-886-5332 (This Number is permanent.)	2016/02/08

Section 5: Export Capacity

Export Capacity			
Total Revenue(Year 2016):	TWD	204,664,480	
Total Export Revenue (Year 2016):	TWD	130,171,872	
Market Distribution (Year 2016):	America	89%	Europe 5%
	Asia	6%	Oceania 0%
	Africa	0%	
Main Client:			
Client Name:	Timberland	The Latest Year of Cooperatives:	Year 2017
Client Name:	Mccubbin	The Latest Year of Cooperatives:	Year 2017
Client Name:	Showerspass	The Latest Year of Cooperatives:	Year 2017
Client Name:	Bridgedale	The Latest Year of Cooperatives:	Year 2017

Section 6: R&D Capacity and Production Capability

R&D Capacity and Production Capability			
Research Personnel in Company	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Total Productivity (Year 2015):	Socks: 435,231	Production Unit	dozen
Main Production Machinery			
	Machinery Name	Quantity	
Machinery 1	Regular Knit Machine	63	
Machinery 2	LONATI Knit Machine (seamless)	40	
Machinery 3	Shape-Forming Machine	2	
Machinery 4	Sewing Machine	3	
Machinery 5	Embroidery Machine	1	
Machinery 6	Needle Detector	1	

Machinery 7	Silicone Machine	1
Machinery 8	Folded Yarn Machine	2
Machinery 9	UPC Sealer Machine	1
Machinery 10	Case Sealer Machine	1
Machinery 11	Pull Test Machine	1
Machinery 12	Compression Test Machine	1

Section 7: Corporate Social Responsibility Performance

Corporate Social Responsibility Performance			
Audit Type	Auditing Company	Audit Date	Audit Results
Worldwide Responsible Accredited Production (WRAP)	BCI COMPLIANCE INTERNATIONAL	2017/07/11	Gold Certificate of Compliance

- End of Report -