



Audit Report

Report NO.: MIC-ASR2541401

Audit Date: 2025-09-15

Holder:

Company Name (English): Jwell Machinery (Liyang) Co., Ltd.

Company Name (Chinese): 金纬机械溧阳有限公司

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

Registered address: No. 118, Shangshang Road, Kunlun Street, Liyang City, Jiangsu Province, China

Actual address: No. 118, Shangshang Road, Kunlun Street, Liyang City, Jiangsu Province, China

Indent Type: • Re-Audit

Main Product: Extrusion Machine Line, Plastic Extruder, Plastic Pipe Extrusion Machine

Zhang Li

Sign for and on behalf of Bureau Veritas

Auditor: Austin Zhou

Reviewed by: Rosy Cheng

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1. General Information

1.1 Company Overview

Company Name (Chinese): 金纬机械溧阳有限公司

Company Name (English): Jwell Machinery (Liyang) Co., Ltd.

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

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

Audited site: No. 118, Shangshang Road, Kunlun Street, Liyang City, Jiangsu Province, China

Product: Extrusion Machine Line, Plastic Extruder, Plastic Pipe Extrusion Machine

General Comments: Jwell Machinery (Liyang) Co., Ltd. is a manufacturer; it was established in 2012, located in No. 118, Shangshang Road, Kunlun Street, Liyang City, Jiangsu Province, China. The company occupy an area of 111158 square meters

Indent Type:

- Re-audit

Company Photos:



Contents:

- 1. General Information
- 2. Export Trade Capacity
- 3. Manufacturing Capacity
- 4. Service Capacity
- 5. Quality Control Capacity
- 6. R&D Capacity
- 9. Photos

1.2 Company Information

Registration Number: 913204815939105008

Name of legal representative: Mr. Haichao He

Year of established: 2012-04-09

Valid Date: 2062-04-08

Registered capital: 250000000 CNY

Company Area: 111158 square meter

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Registered address : No. 118, Shangshang Road, Kunlun Street, Liyang City, Jiangsu Province, China

Business scope : Research and development, production and processing of general machinery, plastic machinery, plastic recycling, cleaning and granulation equipment, chemical fiber machinery, pipeline equipment, extrusion equipment, crushing equipment, feeding and drying equipment, PET crystallization drying, auxiliary equipment for dehumidification and drying systems, mixing equipment, electrical machinery, fitness equipment, packaging machinery, complete sets of chemical fiber equipment, large precision molds and spare parts for the above equipment "Industry, sales; Dealing in instruments, meters and spare parts; Engage in self-operation and agency of import and export business of all kinds of goods and technologies. (Business activities subject to approval in accordance with the law may only be carried out after approval by the relevant authorities.)

Products manufactured /sold scope : Extrusion Machine Line, Plastic Extruder, Plastic Pipe Extrusion Machine

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	General Manager	1
B	Sales Department	10
C	Financial Department	3
D	Technical Department	5
E	Quality Department	5
F	Admin Department	3
G	Production Department	64
Number in total : 91		

1.4 Contact Information

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Contact person : Ms. Cathy Shi
Phone number : 18851206097
URL/Web address : <https://jwellmachine.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 : 280

Export experience : 12 Years

Proportion of foreign trade market : • 50%~80%

Repeat Buyers Choice : • 80%~100%

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 1 staff
- 6-10 years 2 staff
- over 10 years 2 staff

Total staffs : 5

Main Export Market :

Market	Main Product	Main client
Domestic Market	Extrusion Machine Line, Plastic Extruder, Plastic Pipe Extrusion Machine	Confidential

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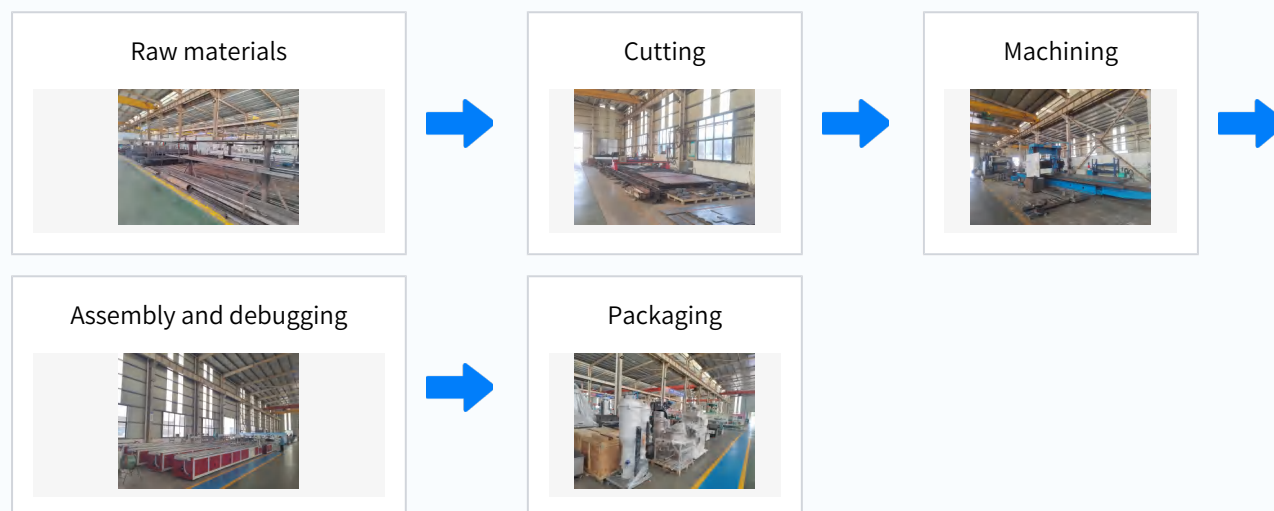
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3. Manufacturing Capacity

Manufacturing Capacity

Number of production lines : 1

Production Workflow Chart :



Products Situation (Top five Product Categories) :

Product	Price range	Min. order quantity	Top monthly output	Average monthly output	Total in Last Year
	Confidential	1 Set	Confidential	Confidential	Confidential

Main Facilities :

Picture	Facility name	Brand of Country/ Region of origin	Target Value/ machine*day	Quantity
	Cutting Facility	Confidential	Confidential	26

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	Gantry milling facility	Confidential	Confidential	4
	CNC	Confidential	Confidential	12

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 : 1 Set

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

Trade show name	Date attend	Country/Region	Picture
The Brazil International Plastics Exhibition	2025-3-24	Brazil	

4.2 Export Overall Situation

Overseas services countries : ☒ Yes (Pakistan, Poland, Mexico, Vietnam, etc.) ☐ No

The content of overseas services provided :

- Debugging
- Maintain
- Repair
- Training
- Equipment Installation

Nearest port : Shanghai 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

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Average lead time (Off Season) :

- one month

4.3 Supplier Management

Number of qualified suppliers : 68

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?

- Provided some suppliers names

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?

- Workmanship standard /acceptance

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?

- Segregated but not marked clearly

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 : 4

Test Equipment Situation :

Equipment name	Model	Quantity	Useful life
Confidential	Confidential	Confidential	Confidential

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6. R&D Capacity

R&D Capacity

There is/are 6 R&D engineer(s) in the company.

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

R&D new product, Design drawing with Auto CAD; provided technology support during production.

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?

Auto CAD, Pro/E, Solidworks

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
Extrusion Machine Line, Plastic Extruder, Plastic Pipe Extrusion Machine	6	

ODM service available : ☒ Yes ☐ No

OEM for popular brands ☒ Yes ☐ No

Is there SDK available ? ☐ Yes ☒ No

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7. Photos

7.1 Photos of Documents

Business License



7.2 Photos of Company and Product Sample

Company Gate



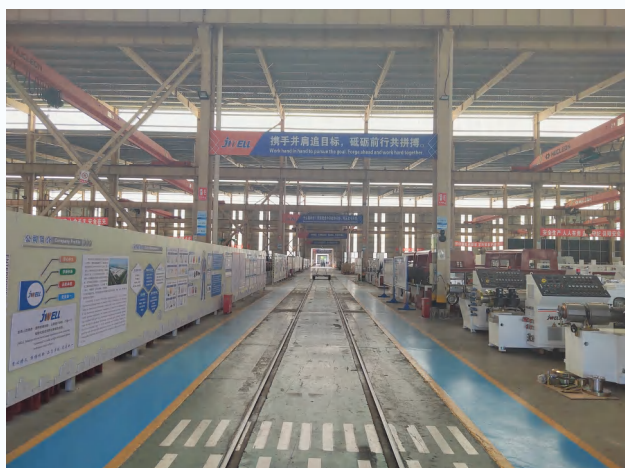
Office



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Workshop



Workshop



Product Sample



Product Sample



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