



大連善德來生活用品有限公司

**DA LIAN SUNDLY HOME
PRODUCTS**

企业简介 ABOUT US



● 大连善德来生活用品有限公司。坐落于美丽的海滨城市——大连。公司成立于2011年，注册资本500万元人民币。现有员工150余人。工厂占地面积16800平方米。

公司多年来稳健经营，致力于研发、生产、销售—健康、便利、环保、舒适的生活用品。主要包括卫生用品和吸水用品两大类。卫生用品有成人口罩、儿童口罩和医用口罩；吸水用品有食品吸水垫、宠物垫、婴儿用纸尿裤和成人护理垫。公司积极开拓国际市场，主要出口日本、韩国和欧美等多个国家。月出口220个集装箱以上。

公司拥有先进的全自动生产线，并不断推进自动化和创新。公司有健全的管理制度，从材料采购、生产过程控制，到产品的售后服务，提供优质产品。是公司上下同仁的一致目标。

公司充满热情，有刻苦奋进的员工团队，锐意进取，追求卓越，始终遵循着“心·宜”的企业理念，发展全方位的人性化服务，以高品质的产品、优惠的价格、周到的服务赢得广大客户的信赖。

企业理念：心·宜

心：1. 心——创意 2. 心——研发 3. 心——环保
宜：1. 宜——法规 2. 宜——潮流 3. 宜——人本

● Dalian SUNDLY Home Products Co., Ltd. locates in a beautiful port—Dalian. The company was established in Dec 2011, with registered capital RMB 5 million. The company has more than 150 employees, covers an area of 16800 square meters. SUNDLY has operated steadily for many years. The company is committed to providing healthy, convenient, environment friendly, and comfortable home products. It mainly includes sanitary articles and water absorbent articles. Sanitary products include adult masks, children masks and medical masks; Absorbent products include food absorbent pads, pet cleaning pads, baby urinal pads and adult care pads. The company actively develops the international market, mainly exports Japan, South Korea, Europe, the United States and other countries; monthly exports more than 220 containers. SUNDLY has advanced full-automated production line, and continuously increase automation to boost the production efficiency. We have a complete management system starting from material purchase, manufacturing process control, to after-sale service. To provide products and services of superior quality is the common goal of every employee in SUNDLY. SUNDLY attracts people with an extraordinary combination of attributes: vision, passion, commitment and focused drive to make us the best in the market place. We take pride in adhering to “ [Xin] · [Yi] ” principles, live these values and implement them with both conviction and enthusiasm to return to the society. As we keep looking towards the future, “Better Together” guides our actions to achieve sustainable and quality growth with our customers and the world together.

Shared values: [Xin] · [Yi]

[Xin]: 1. [Xin] — Innovation 2. [Xin] — R&D 3. [Xin] — Environment Friendly
[Yi]: 1. [Yi] — Compliance 2. [Yi] — State of the Art 3. [Yi] — Human Oriented

● 大连善德来生活用品有限公司は綺麗な海浜都市—遼寧省大連市にいます。弊社は2011年末に設立し、登記資本金は人民幣500万元です。今まで、社員数が150人で、工場建築面積が16800㎡です。

弊社は成立以来、穏やかに運営しています。健康、便利、環境保護、快適的な使い捨ての生活用品を開発、生産、販売に専念していますが、主に衛生用品と吸水用品を生産しています。

衛生用品シリーズ：大人用マスク、子供用マスクと医療マスク

吸水用品シリーズ：食品用吸水パッド、ペットシート、子供用おむつ及び大人用介護シート

弊社は、積極的に国際市場を開拓します。生産できた製品を日本、韓国及び欧米などの国家に輸出しています。現時点、40HQ=220本/月以上の輸出量になっています。

弊社は先進的な全自動生産ラインがあり、絶えず工場の自動化を推進、生産効率をアップさせます。健全な管理制度があり、原材料の購入、生産プロセスのコントロールから商品のアフターサービスまでに保証します。優質商品を提供することは弊社全員の一致目標です。

弊社は熱情を満ち、勤勉な職工団体があり、絶えなく努力、卓越性の追求。

そして、“心·宜”という企業理念を堅持、人間本位であるべき、会社への貢献をします。

我々と一緒に共同発展—貴方がよく、我がよく、皆でよりよい「三つのよい」生活の質を向上します。

企業理念：心·宜

心：1. 心——開発 2. 心——環境保護 3. 心——人間本位
宜：1. 宜——法規 2. 宜——流行 3. 宜——人間本位

产品展示 PRODUCT DISPLAY

卫生用品



儿童口罩、女士口罩



成人口罩



吸水用品

食品吸水垫

宠物垫

婴儿垫

成人垫

清垫

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工厂&设备



目 录

Table of Content



●
洁垫

Urinal
Pad

●
口罩

Face
Mask

●
食品吸水垫

Food
Absorbent Pad



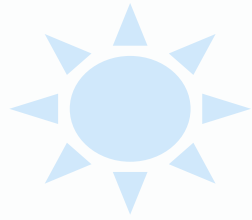
A decorative graphic on the left side of the slide, consisting of several overlapping circles and a grid of small dots in shades of blue.

PART 1

Adult & Puppy Urinal Pad

1. Brief Introduction

02



Dalian SUNDLY Home Products Co., Ltd. Locates in a beautiful port: Dalian. The company was founded in Dec 2011, with registered capital RMB 5 million.

SUNDLY is committed to providing healthy, convenient, environment friendly, and comfortable home products.

SUNDLY consists of 2 departments: disposable pads department, and disposable face mask department.

As of 2020/12/31, factory has delivered 1200+ 40' HQ of pet pads to oversea customers while, delivered 300+ 40' GP of disposable pads to oversea customers including Japan's.



Business Certificate & Company development



Company Name	Dalian Sundely Home Products Co., Ltd.
Address	No.31-2,Taiping Str., Dalian Jizhu New Area, Liaoning Province, China
	T E L : +86-411-87406955
	F A X : +86-411-87406011
Establishment	November, 2011
Registered Capital	5 Million Chinese ¥
Staff	95 in total
Built-up Area	10800m²

Annual Sales	YEAR	per 10,000 ¥	10,000 US\$	Comparison with previous year
	Year 2014	1,860	295	-
	Year 2015	2,173	345	116.6%
	Year 2016	4,210	618	193.7%
	Year 2017	6,427	974	152.7%
	Year 2018	9,880	1,497	153.7%
	Year 2019	14,566	2,111	147.4%
	Year 2020 plan	20,236	3,066	138.9%

Production Lines	Mar. 2012	No.1 production line energized
	May. 2016	No.2 production line energized
	Apr. 2018	No.3 production line energized
	Oct. 2019	No.4 production line energized
	May. 2020	No.5 production line energized
	Mar. 2021	No.5 production line will be energized as planned

Production Capacity	Based on existing 5 lines (Amount)	25 million US\$/Year	(2.08million US\$/Month)
	Based on existing 5 lines (Container Qty)	2040 40'vHQ/Year	(170 40'vHQ/Month)
	Based on 6 lines (Container Qty)	2400 40'vHQ/Year	(200 40'vHQ/Month)

Main Products: Pet training pad, Baby diapers, Adult underpads
Main Export Products: Pet training pad

Export Countries	Korea, Japan, the U.S., Taiwan, Southeast Asia, Europe etc.
Import Countries	Brazil

Nov, 2011	Establishment
Mar, 2012	No. 1 production line purchased, energized and was available to produce.
Oct, 2012	Export started.
Nov, 2012	Attended CPS' in Guangzhou, insisting on exhibition regularly every year
Nov, 2013	Started to export to Japan.
Jan, 2014	Exporting to Japan rapidly increased.
Aug, 2015	Exporting to Korea rapidly increased.
May, 2016	No. 2 production line purchased, energized and was available to produce.
Mar, 2017	Attended International Pet Show in Tokyo.
Apr, 2017	New factory was located.
Apr, 2018	No. 3 production line purchased, energized and was available to produce.
May, 2018	Attended 35th INTERZOO Nuremberg, Germany.
Oct, 2019	No. 4 production line was introduced and available to produce.
Oct, 2019	Attended 23rd CPS' in Shanghai.
Dec, 2019	Attended "Liaoning Province's Exporter Exhibition" held in OSAKA, Japan
Nov, 2020	Attended 24th CPS' in Guangzhou.

CE Certificates

EC REP CERTIFICATE



CMC MEDICAL DEVICES & DRUGS SL
NO. CMC/CE/2020/22122020.7

CONFIRMED THAT CMC MEDICAL DEVICES & DRUGS S.L. is the European Authorized Representative of
Dalian Sundly Home Products Co., Ltd
No.31-2, Taiqing Street, Dalian Jinpu New Area, Liao Ning Province, China

The certificate remains valid until the expiration agreement of EC REP, manufacturing conditions, the quality system or relevant legislation are changed. The validity is conditioned by positive results of periodic surveillance audits.
The product liability rests with the manufacturer in accordance with applicable directive and standard, after fulfilling of the relevant EU legislation requirements, the manufacturer shall affix relevant CE marking to all above mentioned models of the medical device.

Complies with the applicable essential requirements of the council directive 93/42/EEC on medical devices as amended.

The products in Annex I was registered in Spanish MOH with number **RPS/2940/2020**



Issued on: 22/12/2020



Authorized Signatory
CMC Medical Devices & Drugs SL

Valid until: 21/12/2021

EC REP CERTIFICATE



ANNEX I Medical Device Product: 

Disposable Medical Mask
Surgical Mask



ISO Certificates

01 ISO 9001

02 ISO 14001



BIG LOTS Social Audits 2019

QIMA
YOUR EYES IN THE SUPPLY CHAIN

Big Lots Social Audit 2019

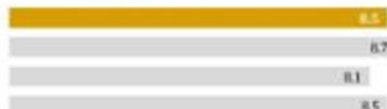


Client	Big lots	QIMA Service No	R-Cloud-1992757
Supplier	European Home Designs LLC	Auditor	Mark Shan
Factory	DALIAN SUNDLY HOME PRODUCTS CO.,LTD.	Date	Sep-19-2019
Industry	Homeware & Gardenware	Country	China

Factory Overall Score **8.5** of a possible 10

Factory Overall Score

Your suppliers' average
Country average
Industry average



Audit Rating **Amber** Desktop review required

	Critical NC	Major NC	Minor NC	Score out of 10
Health & Safety, Hygiene	0	3	1	8.7
Waste Management	0	1	4	5.5
Child Labor	0	0	0	10
Hours, Wages & Benefits	0	0	1	9.3
Labor Practices	0	0	0	10
Total	0	4	6	8.5

NC: Non-Compliance

Valid until: 19-Sep-2020



QIMA
YOUR EYES IN THE SUPPLY CHAIN

C-TPAT Audit Report 2019



Client	Big Lots	QIMA Service No	R-Cloud-1992777
Supplier	European Home Designs LLC	Auditor	Mark Shan
Factory	Dalian Sundly Home Products Co.,Ltd.	Audit Date	18-Sep-2019
Industry	Homeware & Gardenware	Country	China

General Overview of the Audit's Findings

Clause	Theoretical Max Score	Actual Score
1. Personal Security	19	14
2. Physical Security	33	25
3. Storage & Distribution	16	13
4. Shipment Information Controls	6	5
5. Information Access Controls	13	9
6. Contractor Controls	8	5
7. Export Logistics	7	6
8. Records & Documentation	11	11
9. Facility Photos	/	/
10. CAP in Chinese & English	/	/
	113	88

Overall Score (result)

77.9 = Improvements needed

Valid until: 17-Sep-2020



BIG LOTS Social Audits 2021

QIMA

Ethical Audit 2021 Big Lots - European Home Designs LLC



Client	Big Lots - European Home Designs LLC	QIMA Service Number	R-Cloud-21164172
Vendor	European Home Designs LLC	Auditee	DALIAN SUNDLY HOME PRODUCTS CO. LTD.
Auditor	Hill Zhao	Date	17-Sep-2021
Industry	Bodycare, Fashion & accessories Toys & Recreational Items	Country/Region	China

Overall Score

8.5

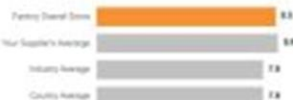
Audit Rating

Amber

Desktop Review

Overview Of Audit Findings

Section	Critical NC	Major NC	Minor NC	Score
1 Health & Safety, Hygiene	0	4	2	6.1
2 Waste Management	0	1	4	6.7
3 Child Labour	0	0	0	10
4 Hours, Wages & Benefit	0	0	1	9.3
5 Labor Practices	0	0	0	10
Overall Score	0	5	7	8.5



Valid until: 16-Sep-2022



CAP Required by: 16-Dec-2021

QIMA

C-TPAT Audit 2021 Big Lots - European Home Designs LLC



Client	Big Lots - European Home Designs LLC	QIMA Service Number	R-Cloud-21164172
Vendor	European Home Designs LLC	Auditee	Dalian Sundly Home Products Co. Ltd.
Auditor	Hill Zhao	Date	18-Sep-2021
Industry	Bodycare, Fashion & accessories	Country/Region	China

Overall Score

77

Audit Rating

Improvements Needed

Desktop Review

Overview Of Audit Findings

	Theoretical Max	Actual Score
1 Personal Security	38	25
2 Physical Security	94	51
3 Storage & Distribution	51	47
4 Shipment Information Controls	20	15
5 Information Access Controls	40	25
6 Contractor Controls	16	11
7 Export Logistics	7	7
8 Records & Documentation	31	21
Overall Score	267	203

Valid until: 17-Sep-2022



BRC Certificate

HACCP Certificate

Intertek
Total Quality Assured.

CERTIFICATE OF REGISTRATION

Intertek Certification Ltd (UKAS 014) certifies that having conducted an audit for the Scope of Activities: Manufacturing (wood pulp crushing, forming, coating with paper, hot pressing, gluing, sealing and cutting) of water absorbent pads used for food contact purpose using wood pulp, SAP (super absorbent polymer), tissue paper, PE film and non-woven fabric (PP) with the Exclusions from Scope: Processing of face mask and pet pad in the Product Categories: 02 - Paper making and conversion at

Dalian Sundly Home Products Co., Ltd.

BRCGS Site Code: 10002751
Site Address: 31-1, 2, 3 Taiqing St. Jinpu New Area,
Dalian, Liaoning Province, 116600, P. R. China
has achieved Grade: B
and meets the Requirements set out in the
**GLOBAL STANDARD for PACKAGING MATERIALS
ISSUE 6: AUGUST 2019**
Audit Programme: Announced

BRCGS
Packaging and
Packaging Materials
CERTIFICATION

Auditor Number:
21909
Certificate Number:
0118910
Dates of Audit:
05-06 Oct 2021
Certificate Issue Date:
02 Nov 2021
Re-audit Due Date:
(An.): 07 Sep 2022 to 05 Oct 2022
Certificate Expiry Date:
16 Nov 2022

UKAS
PRODUCT
CERTIFICATION

Intertek
014

Calin Moldoveanu
President Business Assurance

Intertek Certification Limited, 30A Victory
Park, Victory Road, Derby DE24 8CP, United
Kingdom
Intertek Certification Limited is a
UKAS accredited body under
schedule of accreditation no. 014.

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Verification of Conformity



This is to verify that the HACCP system of the following organization has been assessed by Intertek and found to comply with the requirements of:

HAZARD ANALYSIS AND CRITICAL CONTROL POINT (HACCP) SYSTEM AND GUIDELINES FOR ITS APPLICATION
Annex to CAC/RCP 1-1969 (Rev. 4 - 2003)

Confirmation number: CONF21065

Organization:

Dalian Sundly Home Products Co., Ltd.
NO. 31-1 2 3, TAICING STREET DALIAN JINPU NEW AREA, LIAO NING PROVINCE, CHINA

HACCP is applicable to:

Manufacturing (wood pulp crushing, forming, coating with paper, hot pressing, gluing, sealing and cutting) of water absorbent pads used for food contact purpose using wood pulp, SAP (super absorbent polymer), tissue paper, PE film and non-woven fabric (PP).

Intertek Office: Intertek Shanghai
Confirmation issue date: 03 November 2021
Checked Date: 06 October 2021
Next check date: 06 October 2022

JUN CHENG

Food General Manager, China
Intertek Testing Services Ltd., Shanghai



The verification of conformity is validated until next check date.

FDA Registration

[illegible][illegible]

FSC Certificate

BV Technical Report



Klabin S.A. Unidade de Celulose - Ortigueira

Fazenda Apucarana Grande, sh, Km 02, Distrito de Natingui - Ortigueira/Paraná

Certification Scope

Certificate Type: Single

Standard: FSC-STD-40-004 FSC-STD-40-005 FSC-STD-50-001

Group of Products: Pulp and paper products

FSC® License Code: FSC-C129105

CERTIFICATE CODE: IMA-COC-007391
IMA-CW-007391

VALIDITY: 26 August 2021 - 25 August 2026

Additional scope information including complete product listings is available at info.fsc.org

Mariana Piatto | Executive Director

This certificate does not constitute evidence that a particular product is a Certified response to FSC® demand. A product can only be considered certified if it is produced in the sales and delivery documents of the product. This certificate is the property of Imaflo and cannot be reproduced without its permission.

OF 000 51 03



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Piracicaba | SP | Brasil
CEP 13426-420 | Tel.: +55 19 3429 0800
imaflo@imaflo.org | www.imaflo.org



BUREAU
VERITAS

Technical Report: (6621)064-0171

Date Received: MAR.05, 2021

Date Mod.: /

DAISY GUO

DALIAN SUNDLY HOME PRODUCTS CO.,LTD

NO.31-2 TAIQING STREET, JINPU NEW AREA, DALIAN

MAR.05, 2021

Page 1 of 4

Sample Description:	PUPPY PAD		
Manufacturer:	DALIAN SUNDLY HOME PRODUCTS CO.,LTD.	PO No.:	/
Buyer:		Style:	17*24 INCH,24*24 INCH,27.5*35 INCH
Country of Origin:	CHINA	Country of Destination:	/
Color:	/	SKU No.:	/
Previous Report No.:	/		

SHA/SHIRE
Bureau Veritas
Consumer Products Services, Inc.
No. 168, Guanghua Road, Zhuanqiao Town,
Minhang, Shanghai China, 201108
Tel: 86-21-24081888 Fax: 86-21-64890042
Email: bvcpis_sh_info@cn.bureauveritas.com
<http://www.bureauveritas.com/cps>

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CA65 Test Report

Inspection Report



Test Report

No. TSH032000171801

Date: 02 Mar 2020

Page 1 of 11

DALIAN SUNDLY HOME PRODUCTS CO., LTD

NO.31-2, TAIQINGSTREET, DALIAN JINPU NEWAREA, LIAO NING PROVINCE, CHINA

The following sample(s) was/were submitted and identified on behalf of the clients as: PUPPY TRAINING PADS

SGS Job No.: TJHL2002000428PS - TJ
Supplier: DALIAN SUNDLY HOME PRODUCTS CO., LTD
Buyer: EUROPEAN HOME DESIGNS LLC
Manufacturer: DALIAN SUNDLY HOME PRODUCTS CO., LTD
PO No.: 8453/8548/8556/8538
Country of Origin: CHINA
Country of Destination: USA
Client Ref. Info.: ITEM NO.: AKC62920/AKC62881/AKC63883/AKC63860/AS62930
AS62931/AS62932/AKC62971/AKC62972/AKC62973/AKC62974/AKC62961/AKC62962/AKC62963
AGENT: EUROPEAN HOME DESIGNS LLC

Date of Sample Received: 26 Feb 2020
Testing Period: 26 Feb 2020 - 02 Mar 2020
Test Requested: Selected test(s) as requested by client.
Test Method: Please refer to next page(s).
Test Results: Please refer to next page(s).

Result Summary:

Test Requested	Conclusion
TPCH - Toxics in Packaging Clearinghouse (formerly CONEG).	PASS
US California Proposition 65- Phthalate content	PASS
US California Proposition 65- Formaldehyde Content	PASS
US California Proposition 65-Lead content	PASS
US California Proposition 65- Cadmium content	PASS



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大连产品质量检验检测研究院有限公司

Dalian Product Quality Inspection and Testing Institute Co., Ltd.

检验报告 (首页) (TEST REPORT)

W2021105310312019



第 1 页 共 2 页

产品名称: 宠物用一次性尿垫	商标: *****
Product Description:	Trade Mark:
等级/规格/型号: 合格品/450mm×600mm	检验类别: 委托检验
Grade/Specification:	Test Type:
生产日期/出厂编号: 2020年09月29日	来样方式: 送样
Manufacture Date/Serial:	Sample Arrival:
委托单位: 大连善德来生活用品有限公司	采样日期: 2021年9月30日
Client:	Sample Arrival Date:
大连经济技术开发区康乐街31号1-3厂房1-2层 / 13500758174	
地址/电话/邮政编码: / 116600	
Address/Tel/Post Code:	
标示生产单位: *****	送样日期: 2021年9月30日
Manufacture Mark:	Sample Date:
抽样地点: *****	检验样品数量: 3包
Sampling Site:	Sample Quantity:
送样人: 葛长运	抽样基数: *****
Sampling Person:	Population:
样品状态描述: 原料袋包装, 外观完好	样品数量: 3包
Sample Condition:	Sample Quantity:
检验依据: GB/T 28004-2011	
Reference Documents:	
检验项目: 全项	
Test Items:	
检验结论: 送样品按 GB/T 28004-2011 标准检验, 合格。	
Test Conclusion:	
备注: 检验结果仅适用于客户提供的样品。	
Remarks:	
批准: 姜浩	审核: 张秀波
Approved by:	Inspected by:
编制: 姜浩	Prepared by:



检验日期: 2021年10月26日
Dated: 2021.10.26

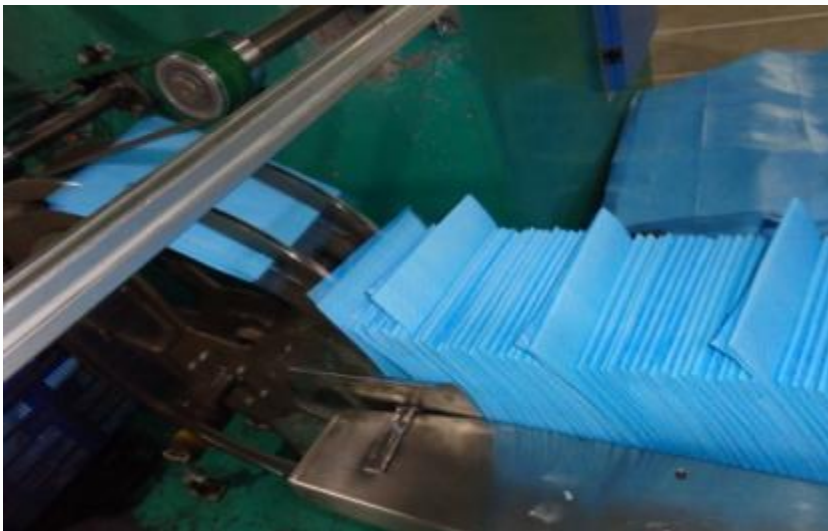
3. Factory



High speed produciton line



High speed produciton line



Under production



Under produciton



Packing (will try automatic packing in coming future)



Fire fighting training

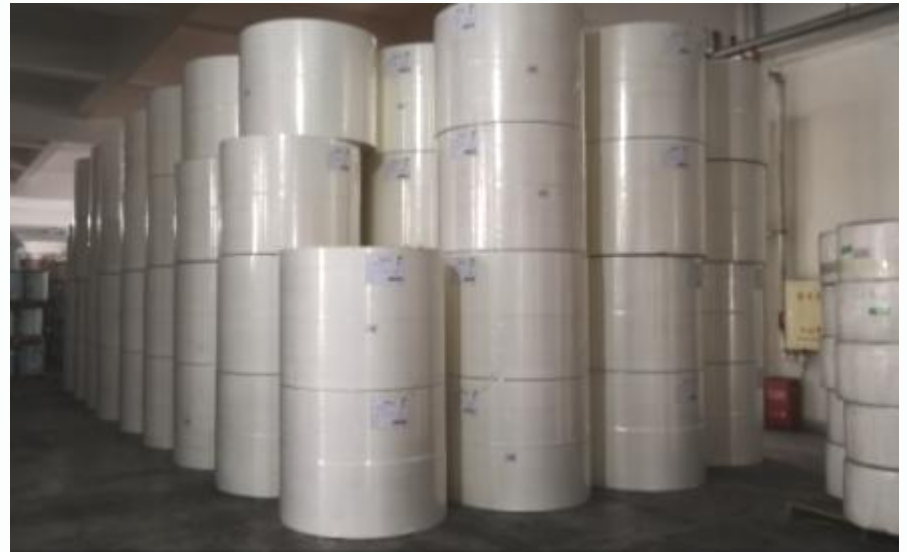


Pre-operation meeting



Middle-level leader's meeting

4. Warehouse



5. Other facilities



Sample Room



Office Area



Washing area



Training Room

6. Exhibitions



Exhibition in Japan





Exhibitions in Europe



CIPS Shanghai 2019



CIPS Guangzhou 2020



7. Pad Products



Baby Underpad



Puppy Training Pads



Adult Underpad



7-1. Adult Nursing Pads & Baby Underpads



联系我们 Contact



地址: 辽宁省大连市金普新区泰庆街
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