

Quick Supplier Check

A decision-focused desk review showing how SourceLens separates visible evidence, unresolved questions, and practical next steps before a buyer sends money.

This sample uses a fictional company and invented example data. It demonstrates the report structure only and is not evidence of a real supplier check or client engagement.

SUPPLIER

Example Homeware Co., Ltd.

REVIEW STAGE

Before sample payment

RECOMMENDATION

Continue with caution

1. Buyer context and materials provided

The buyer is considering a private-label kitchen organizer for a first small-batch Shopify order. The illustrative input pack contains an Alibaba supplier link, a product quotation, a proforma invoice, a target quantity of 500 units, and basic packaging needs.

2. Supplier snapshot

CHECK AREA	ILLUSTRATIVE FINDING	STATUS
Company identity	The English supplier name can be connected to one Chinese company name in the supplied materials.	Consistent
Location	The profile and example business record both point to the same city, but the operating address is not independently confirmed.	Partly confirmed
Business scope	The illustrative scope includes household-goods sales and manufacturing-related language.	Relevant
Supplier role	The focused product range suggests specialization, but the available material does not prove ownership of a factory.	Unclear

CHECK AREA	ILLUSTRATIVE FINDING	STATUS
Payment entity	The beneficiary name on the example invoice matches the English company name, subject to written bank confirmation.	Consistent

3. Key findings

Positive signal: company and product category are broadly consistent

The available company description, supplier profile, and quoted product do not show an obvious category mismatch.

Unresolved: factory ownership is not established

Public and supplied information supports a relevant supplier profile, but it is not enough to state that the company owns or operates the claimed production site.

Unresolved: sample and production terms need one written version

The example quotation lists MOQ and unit price, while sample cost, refund treatment, packaging approval, and production lead time remain incomplete.

4. Questions to send before payment

1. What is the full Chinese legal name of the company that will receive payment?
2. Does that company manufacture this product itself or subcontract production?
3. What does the sample fee include, and is any part credited to a production order?
4. What packaging specification will be approved before mass production?
5. What is the production lead time after sample and artwork approval?
6. Can the supplier provide a recent, product-relevant production video or accept an independent onsite audit if order value increases?

5. Recommendation

Continue with caution. The fictional evidence does not show an obvious identity or product-category conflict, but factory role and commercial terms remain too unclear for an unconditional proceed decision. Confirm the payment entity and sample, packaging, and lead-time terms in writing before paying. Use an onsite audit or product inspection when the order value or quality risk justifies it.

6. Scope and limitations

This format is a remote supplier research report based on available public and customer-supplied information. It is not a legal opinion, certification review, factory audit, product inspection, customs review, or guarantee of supplier performance.

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