

Supplier Information Checklist (PDF)

Purpose: Collect key product & service information from suppliers. Please complete the “ Supplier Response / Notes ” column and attach test reports / photos / spec sheets as needed.

No. / Item	Supplier Response / Notes (fill in / attach files)
1. Material transparency: fabric composition, GSM/denier, backing/coating details	Provided Pending N/A _____ _____
2. Construction proof: stitch count, seam type, reinforcement points	Provided Pending N/A _____ _____
3. Inner liner included: yes/no, zipper quality, leak prevention design	Provided Pending N/A _____ _____
4. Fill specification: EPS density or foam type + refill policy	Provided Pending N/A _____ _____
5. Cleaning guide: machine-washable cover? wipe-clean? shrinkage/fading/pilling info	Provided Pending N/A _____ _____
6. Compliance support: test reports available, labeling options (hangtag/care label/woven label)	Provided Pending N/A _____ _____
7. Customization: MOQ, logo method (embroidery/heat transfer/screen print, etc.), Pantone matching, sampling process	Provided Pending N/A _____ _____
8. Lead time & capacity: peak-season stability, reorder consistency, production capacity notes	Provided Pending N/A _____ _____
9. Packaging options: compression packing, carton specification, drop-test / packaging validation approach	Provided Pending N/A _____ _____

10. After-sales: spare covers, refill kits,
parts/accessories policy

Provided Pending N/A

Signature/Stamp: _____ Date: _____