

## GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

## PAYMENT REQUISITION

Due Date :

under Aug 2024 projection

Payee :

SHS (HK) Ltd

( ) by cash ( ) by T/T (X) by cheque

Cheque :

Request for Bank Telex ( Yes / No )

Description / Purpose	Currency	Amount
WTP 48AC Acrylic cups for CPSC/CPS1A testing	HKD	5884.25
NBC HW APPRO7 Apron For CPSC/CPS1A testing	"	923
Charge to	Amount	
Best Brands	HKD 4917.25	
Payment message requested for T/T Remittance :-		
	Total :	4917.25

Requested by :

Approved by

Date :

Date :



GLOBAL DIRECT CONSUMER PRODUCTS  
GROUP LTD.  
UNIT 11A, 22/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KLN  
Hong Kong

Customer Number  
665136 / 922307

### Customer Statement as at 30-JUN-24

Please find attached your statement of account showing all open items

Transaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD
4802627246	5387306 T32420280360TY, T32420280285TC Testing for Mechanical and Physical properties	INV	02-MAY-24	01-JUN-24	CHIANG RON	2,135.25	2,135.25
4802627303	5391039 T32420280538TY Testing for Mechanical and Physical properties	INV	02-MAY-24	01-JUN-24	CHIANG RON	588.25	588.25
4802627859	5387303 T32420280282TC, T32420280283TC, T32420280357TY Testing for Mechanical and Physical properties	INV	03-MAY-24	02-JUN-24	CHIANG RON	1,238.25	1,238.25
4802629768	5393860 T32420280654TC, T32420280723TY Testing for Mechanical and Physical properties	INV	08-MAY-24	07-JUN-24	CHIANG RON	5,138.25	5,138.25
4802631469	5391035 T32420280537TY Testing for Mechanical and Physical properties	INV	13-MAY-24	12-JUN-24	CHIANG RON	1,940.25	1,940.25
4802631857	5397454 T32420280930TY Testing for Mechanical and Physical properties	INV	14-MAY-24	13-JUN-24	CHIANG RON	815.75	815.75
4802632749	5402650 T32420290237TY Flammability test	INV	17-MAY-24	16-JUN-24	CHIANG RON	1,100.00	1,100.00
4802632750	5402645 T32420290236TY Flammability test	INV	17-MAY-24	16-JUN-24	CHIANG RON	550.00	550.00
4802644988	5412216 T32420290897TY Testing for Mechanical and Physical properties	INV	18-JUN-24	18-JUL-24	CHIANG RON	3,994.25	3,994.25
4802647711	5417223 T32420300226TY Testing for Mechanical and Physical properties	INV	24-JUN-24	24-JUL-24	CHIANG RON	923.00	923.00

paid on 27-Jul-2024

check # 006513

~413,500

Should pay



Customer Number  
665136 / 922307

Customer Statement as at 30-JUN-24

Transaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD
Final cumulative balance in our favour						HKD	18,423.25

We kindly request you to proceed payment to:-  
CITIBANK N.A  
Account Number: 006391 17709652 HKD  
BIC/SWIFT: CITIHKHX

In case you have any questions regarding the above outstanding balances please contact:  
Accounts Receivable Department : Payment to SGS Hong Kong Limited / Postal address : mail directly to G.P.O. BOX 11458 / Pls provide bank in slip, payment details to " hk.finance.ar@sgs.com " once payment is made.  
Settlements received after the statement date will be included in next statement.



# INVOICE

BB

Invoice Number : 4802644988  
Date : 18-JUN-24  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 18-JUL-24  
  
SGS Order No. 5412216  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD.  
UNIT 11A, 22/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KLN  
Hong Kong

Attention : RON CHIANG

Buyer name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
Product Description ACRYLIC CUPS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32420290897TY  
Reference Order CA324202934309

Item	Description	Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physical properties	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
10594	Flammability test	1	Ea	139.75	139.75
	CPSC Flammability test			Inc. Discount 35.00%	
14214	Total lead content	2	Ea	156.00	312.00
				Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	3,250.00	3,250.00
	21 CFR 177.1010			Inc. Discount 35.00%	
	Actual Execution End-Date	11-JUN-2024			
	Service level	Regular			

Total Amount HKD 3,994.25

Contact Name: Alice Wan  
Direct line: +852 2774 7719  
E-mail: alice.wan@sgs.com

Please use the following Bank Account for payment :

CITIBANK N.A  
Account Number: 006391 17709652 HKD  
BIC/SWIFT: CITIHKHX

Please use this reference with your payment :  
4802644988 18-JUN-24 665136

Payment Information:-  
Payment By Cheque -

By crossed Cheque made payable to SGS HONG KONG LIMITED  
Postal address :- mail directly to P.O. Box 11458, General Post Office, H K. Attn: Finance Department  
Email address for receiving e-cheque and all the payment information to hk.finance.ar@sgs.com

PAYMENT BY TELEGRAPHIC TRANSFER -

Beneficiary: SGS HONG KONG LIMITED, Bank: Citibank N.A., Swift code: CITIHKHX, Bank code: 006  
HKD bank a/c no.: 391-17709652 CNY bank a/c no.: 391-1942961045  
USD bank a/c no.: 391-17709733 EUR bank a/c no.: 391-1942961037

Payment should be made to the above designated bank account to match with your invoice's billing currency and which should be settled at full invoice amount without deducting any bank charges. Please notify us the payment details by sending the bank advice / receipt indicating the customer number and our invoice number clearly by email to hk.finance.ar@sgs.com.

SGS Hong Kong Limited Units 303 & 305, 3/F, Building 22E, Phase 3, HK Science Park, Pak Shek Kok, N.T. Hong Kong  
(852) 2334 4481 (852) 2764 3126

Member of the SGS Group



## Ron Chiang

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寄件者: Stephanie Boehme <stephanieb@bestbrands.com>  
寄件日期: 2024年6月11日星期二 21:35  
收件者: Ron; Angel Lam  
副本: Jack Albert Jr.; Mary Magdangal; Connie; bkup@globaldirectcp.com  
主旨: RE: Testing Needed \_ Acrylic Cups

Hi Ron,

Received – thank you!

Thanks,  
Stephanie Boehme  
License and Compliance Manager  
Best Brands Consumer Products, Inc.



Email: [stephanieb@bestbrands.com](mailto:stephanieb@bestbrands.com)  
Mobile: 609.379.1630

**From:** Ron Chiang <ronc@globaldirectcp.com>  
**Sent:** Tuesday, June 11, 2024 2:35 AM  
**To:** Stephanie Boehme <stephanieb@bestbrands.com>; Angel Lam <angell@globaldirectcp.com>  
**Cc:** Jack Albert Jr. <jjr@bestbrands.com>; Mary Magdangal <marym@bestbrands.com>; Connie <Conniey@globaldirectcp.com>; bkup@globaldirectcp.com  
**Subject:** RE: Testing Needed \_ Acrylic Cups

Hi Stephanie

Please see the attached report for your reference.

Thanks  
Ron

**From:** Stephanie Boehme [<mailto:stephanieb@bestbrands.com>]  
**Sent:** Tuesday, May 28, 2024 9:32 PM  
**To:** Ron; Angel Lam  
**Cc:** Jack Albert Jr.; Mary Magdangal; Connie; [bkup@globaldirectcp.com](mailto:bkup@globaldirectcp.com)  
**Subject:** RE: Testing Needed \_ Acrylic Cups

Hi Ron,

Confirmed – please proceed with testing

Thanks,  
Stephanie Boehme  
License and Compliance Manager  
Best Brands Consumer Products, Inc.



# INVOICE

Invoice Number : 4802647711  
Date : 24-JUN-24  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 24-JUL-24  
  
SGS Order No. 5417223  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

BR

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD.  
UNIT 11A, 22/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KLN  
Hong Kong

Attention : RON CHIANG

Buyer name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
Product Description APRON  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32420300226TY  
Reference Order CA324203008179

Item	Description	Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physical properties	1	Ea	292.50	292.50
				Inc. Discount 35.00%	
10594	Flammability test	1	Ea	162.50	162.50
				Inc. Discount 35.00%	
14214	Total lead content	3	Ea	156.00	468.00
				Inc. Discount 35.00%	

Actual Execution End-Date 19-JUN-2024  
Service level Regular

Total Amount HKD 923.00

Contact Name: Alice Wan  
Direct line: +852 2774 7719  
E-mail: alice.wan@sgs.com

Please use the following Bank Account for payment :

CITIBANK N.A  
Account Number: 006391 17709652 HKD  
BIC/SWIFT: CITIHKHX

Please use this reference with your payment :  
4802647711 24-JUN-24 665136

Payment Information:-  
Payment By Cheque --  
By crossed Cheque made payable to SGS HONG KONG LIMITED  
Postal address :- mail directly to P.O. Box 11458, General Post Office, H K. Attn: Finance Department  
Email address for receiving e-cheque and all the payment information to hk.finance.ar@sgs.com

PAYMENT BY TELEGRAPHIC TRANSFER --  
Beneficiary: SGS HONG KONG LIMITED, Bank: Citibank N.A., Swift code: CITIHKHX, Bank code: 006  
HKD bank a/c no.: 391-17709652 CNY bank a/c no.: 391-1942961045  
USD bank a/c no.: 391-17709733 EUR bank a/c no.: 391-1942961037  
Payment should be made to the above designated bank account to match with your invoice's billing currency and which should be settled at full invoice amount without deducting any bank charges. Please notify us the payment details by sending the bank advice / receipt indicating the customer number and our invoice number clearly by email to hk.finance.ar@sgs.com.

SGS Hong Kong Limited | Units 303 & 305, 3/F, Building 22E, Phase 3, HK Science Park, Pak Shek Kok, N.T. Hong Kong  
(852) 2334 4481 (852) 2764 3126

Member of the SGS Group





## Ron Chiang

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寄件者: Stephanie Boehme <stephanieb@bestbrands.com>  
寄件日期: 2024年6月19日星期三 21:00  
收件者: Ron; Connie; Sterlin Ross  
副本: Claudia; Jack Albert Jr.; bkup@globaldirectcpg.com; Jesenia Sanchez  
主旨: RE: Testing Needed \_ Apron

Received – thanks Ron

Thanks,  
Stephanie Boehme  
License and Compliance Manager  
Best Brands Consumer Products, Inc.



Email: [stephanieb@bestbrands.com](mailto:stephanieb@bestbrands.com)  
Mobile: 609.379.1630

**From:** Ron Chiang <ronc@globaldirectcpg.com>  
**Sent:** Wednesday, June 19, 2024 5:12 AM  
**To:** Stephanie Boehme <stephanieb@bestbrands.com>; Connie <Conniey@globaldirectcpg.com>; Sterlin Ross <sterlinr@bestbrands.com>  
**Cc:** Claudia <Claudiac@globaldirectcpg.com>; Jack Albert Jr. <jjr@bestbrands.com>; bkup@globaldirectcpg.com; Jesenia Sanchez <jesenias@BestBrands.com>  
**Subject:** RE: Testing Needed \_ Apron

Hi Stephanie

Please see the attached report for your reference.

Thanks  
Ron

**From:** Stephanie Boehme [<mailto:stephanieb@bestbrands.com>]  
**Sent:** Monday, June 17, 2024 11:18 PM  
**To:** Ron; Connie; Sterlin Ross  
**Cc:** Claudia; Jack Albert Jr.; [bkup@globaldirectcpg.com](mailto:bkup@globaldirectcpg.com); Jesenia Sanchez  
**Subject:** RE: Testing Needed \_ Apron

Hi Ron,

I am going to be out of the office on June 20<sup>th</sup> through the 21<sup>st</sup>. Can you please be sure to cc Jess on the email with the test results.

Thanks,  
Stephanie Boehme  
License and Compliance Manager  
Best Brands Consumer Products, Inc.