GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

PAYMENT DECULSITION Cheque Due Date: PAYMENT REQUISITION Payee: SGSCHK) (td () by cash () by T/T () by cheque Cheque: Request for Bank Telex (Yes / No)

Description / Purpose	Currency	Amount
MGP Cupcake Topper for (PSC/CPSIA testing) MGP HV Kitchen Mat For CPSC/CPSIA testing WTP HO Coasters For CPSC/CPSIA testing BB2137702 Dish Dry Mat For CPSC/CPSIA testing BB2206702 Baby Sottle Birushes For CPSC/CPSIA test	HKI	1361.75
M/PIUL MITT. NIT For CPCC/C2C14 Touth	1101	949,50
TO 11 C + F - CPCC/ORD + L		1418
WIP HO Coaslers For CISC (PSIA lesting	//	((0).0
FB2 15 1/02 Vish By Mat for CPSC (19514 testiff	(1	500.25
BB2206 for Basy Lottle Brushes for CPSC/CPSIAtest	(,	\$250.0
· <u> </u>		

		.,
	A14/III	***************************************
Charge to Amount		
Charge to		
Best Brands HKD 7830.5		
	10 may (14 of 14 of	
	A \$ 100 miles	
Payment message requested for T/T Remittance :-		
		<u> </u>
	Total	: 1830.5
Requested by : Appro	ved by:	
/ .		
	100000	, Pay
Date: $(\psi/f/2f)$		



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

3,250.00

HKD

CHIANG RON

3,250.00

7,930.50

Customer Statement as at 31-JUL-24

21-AUG-24

Customer Number 665136 / 922307

Please find attache Transaction Number	ed your statement of account s Sales Order/Purchase Order		n items Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD
4802655518	5422330 T32420300540TC, T32420300539TC, T32420300710TY Testing for Mechanical	INV	11-JUL-24	10-AUG-24	CHIANG RON	1,361.75	1,361.75
4802655521	and Physical properties 5423293 T32420300760TY Testing for Mechanical	INV	11-JUL-24	10-AUG-24	CHIANG RON	949.50	949.50
4802655715	and Physical properties 5427926 T32420301018TY Testing for Mechanical and Physical properties	iNV	12-JUL-24	11-AUG-24	CHIANG RON	1,469.00	1,469.00
4802655955	5426503 T32420300948TY Laboratory Testing	INV	12-JUL-24	11-AUG-24	CHIANG RON	900.25	900.25
	, .		00 1111 04	04 4110 04	COLUMNIC DOM	2 250 00	2 250 0

We kindly request you to proceed payment to:-

Final cumulative balance in our favour

5434807

T32420310268TC Laboratory Testing

CITIBANK N.A

4802659204

Account Number: 006391 17709652 HKD

BIC/SWIFT: CITIHKHX

In case you have any questions regarding the above outstanding balances please contact:

INV

Accounts Receivable Department: Payment to SGS Hong Kong Limited / Postal address: mail directly to G.P.O. BOX 11458 / Tel: 852-2765 3647 / Pls provide bank in slip, payment details to "hk.finance.ar@sgs.com" once payment is made.

22-JUL-24

Settlements received after the statement date will be included in next statement.



Invoice Number

: 4802655518 : 11-JUL-24

Date Page

:1 /2

Customer Number Currency

Payment Term Due Date

665136 HKD

Net Due in 30 Days

10-AUG-24

SGS Order No. **Customer Phone Customer Fax Customer Email**

5422330 +852 58022679 +852 31889436

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

CUPCAKE TOPPERS China

Country/Region of origin

Country/Region of destination Global

Certificate(s) / Report(s) No(s). T32420300540TC, T32420300539TC, T32420300710TY

Reference Order CA324203021289

ltem	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physical	properties	1	Ea	292.50	292.50
.0002		····	Inc.	Discount 3	5.00%	
	CPSC Phy and Mechanical					
10594	Flammability test		1	Ea	139.75	139.75
1005-	, identifications, to the		Inc. I	Discount 3	5.00%	
	CPSC Flammability test					
14214	Total lead content		2	Ea	156,00	312.00
,,,	1012.102.007.1		Inc.	Discount 3	5.00%	
38841	Laboratory Testing		1	Ea	617.50	617.50
30071	Laboratory resting		inc.	Discount 3	5.00%	
	Pentachlorophenol and its sal	t 21 cfr 178.3800				
	Actual Execution End-Date	25-JUN-2024				
	Service level	Regular			***************************************	

Total Amount HKD 1,361.75

Contact Name:

Direct line: E-mail:

Alice Wan +852 2774 7719 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: 4802655518 11-JUL-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 EUR bank a/c no.: 391-1942961037 USD bank a/c no.: 391-17709733

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



Invoice Number Date

: 4802655518 : 11-JUL-24

Page

:2 /2

Customer Number Currency Payment Term Due Date

665136 HKD Net Due in 30 Days 10-AUG-24

SGS Order No. **Customer Phone Customer Fax Customer Email**

5422330 +852 58022679

+852 31889436 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

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

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).

Payment Slip

Cheque should be crossed & made payable to **SGS Hong Kong Ltd** P.O. Box 11458 **General Post Office** Attn: Finance Department Hong Kong

Customer Number Invoice Number Amount Sales Department

665136 4802655518 HKD 1,361.75 4321

** No official receipt will be issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年6月26日星期三 22:45

收件者:

Ron; Florence

副本:

Connie; Jack Albert Jr.; Mary Magdangal; globaldirectcpg@gmail.com

主旨:

RE: Testing Needed _ Cupcake Toppers

Hi Ron,

Confirmed receipt - thank you!

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



Email: stephanieb@bestbrands.com

Mobile: 609.379.1630

From: Ron Chiang < ronc@globaldirectcpg.com > Sent: Wednesday, June 26, 2024 4:25 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Florence <Florencel@globaldirectcpg.com> **Cc:** Connie <Conniey@globaldirectcpg.com>; Jack Albert Jr. <jjr@bestbrands.com>; Mary Magdangal

<marym@bestbrands.com>; globaldirectcpg@gmail.com

Subject: RE: Testing Needed _ Cupcake Toppers

Hi Stephanie

Please see the attached report for your reference, and confirm the result is PASS.

Thanks

Ron

From: Stephanie Boehme [mailto:stephanieb@bestbrands.com]

Sent: Monday, June 17, 2024 8:52 PM

To: Ron; Florence

Cc: Connie; Jack Albert Jr.; Mary Magdangal; globaldirectcpg@gmail.com

Subject: RE: Testing Needed _ Cupcake Toppers

Hi Ron,

Confirmed – please proceed.



Invoice Number

: 4802655521 :11-JUL-24

Date Page

:1 /2

Customer Number Currency

Payment Term Due Date

665136 HKD

Net Due in 30 Days 10-AUG-24

SGS Order No. **Customer Phone Customer Fax Customer Email**

5423293 +852 58022679 +852 31889436

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

KITCHEN MATS

Country/Region of origin

China

Country/Region of destination

Global

Reference Order

Certificate(s) / Report(s) No(s). T32420300760TY CA324203023779

item	Description		Quantity	UoM	Unit Price	Amount	
15062	Testing for Mechanical and Phys	ical properties	1	Ea	292.50	292.50	
	•		Inc. (Discount 3	5.00%		
	CPSC Phy and Mechanic	al					
14214	Total lead content		2	Ea	156.00	312.00	
			Inc. Discount 35.00%				
38841	Laboratory Testing		1	Ea	345.00	345.00	
	US CPSC CFR 16 part 1631						
	Actual Execution End-Date	28-JUN-2024					
	Service level	Regular			***************************************		
					-		

Total Amount HKD 949.50

Contact Name:

Alice Wan

Direct Ilne:

+852 2774 7719

F-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:

4802655521 11-JUL-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



Invoice Number Date

: 4802655521 : 11-JUL-24

Page

: 2 /2

Customer Number Currency **Payment Term Due Date**

SGS Order No. **Customer Phone** Customer Fax **Customer Email**

665136 HKD

Net Due in 30 Days 10-AUG-24

5423293 +852 58022679 +852 31889436

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

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

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).

Payment Slip

Cheque should be crossed & made payable to **SGS Hong Kong Ltd** P.O. Box 11458 **General Post Office Attn: Finance Department Hong Kong**

Customer Number Invoice Number Amount Sales Department

665136 4802655521 HKD 949.50 4321

10-AUG-24

** No official receipt will be issued ** **Due Date**

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年6月28日星期五 21:00

收件者:

Ron; Julia Wong

副本:

Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpg.com; Connie

主旨:

RE: Testing Needed _ Kitchen Mats

Received - thanks Ron!

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



Email: stephanieb@bestbrands.com

Mobile: 609.379.1630

From: Ron Chiang <ronc@globaldirectcpg.com>

Sent: Friday, June 28, 2024 5:50 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Julia Wong <juliaw@globaldirectcpg.com>

Cc: Jack Albert Jr. <jjr@bestbrands.com>; Mary Magdangal <marym@bestbrands.com>; bkup@globaldirectcpg.com;

Connie <Conniey@globaldirectcpg.com> **Subject:** RE: Testing Needed __ Kitchen Mats

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

From: Stephanie Boehme [mailto:stephanieb@bestbrands.com]

Sent: Tuesday, June 18, 2024 10:51 PM

To: Ron; Julia Wong

Cc: Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpg.com; Connie

Subject: RE: Testing Needed _ Kitchen Mats

Hi Ron,

Confirmed - please proceed.



Invoice Number

: 4802655715

Date Page : 12-JUL-24

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Customer Number

Currency

Payment Term **Due Date**

SGS Order No. **Customer Phone Customer Fax Customer Email**

665136 HKD

Net Due in 30 Days 11-AUG-24

5427926 +852 58022679

+852 31889436 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

Country/Region of origin China

Country/Region of destination Certificate(s) / Report(s) No(s).

Reference Order

Style No:/

COASTERS

Global T32420301018TY CA324203033919

item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	ical properties	2	Ea	292.50	585.00
1000			Inc. I	Discount 3	5.00%	
	CPSC Phy and Mechanic	al				
10594	Flammability test		2	Ea	139,75	279.50
	,		Inc. I	Discount 3	5.00%	
	CPSC Flammbility test					
14214	Total lead content		2	Ea	156.00	312,00
			Inc. I	Discount 3	5.00%	
38841	Laboratory Testing		1	Ea	292.50	292.50
			Inc. i	Discount 3	5.00%	
	Lead content - NIOSH 9	1100				
	Actual Execution End-Date Service level	10-JUL-2024 Regular				

Total Amount HKD 1,469.00

Contact Name:

Direct line: E-mail:

Alice Wan +852 2774 7719 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 : 4802655715 12-JUL-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 USD bank a/c no.: 391-17709733

CNY bank a/c no.: 391-1942961045 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

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



Invoice Number

: 4802655715

Date Page : 12-JUL-24 :2 /2

Customer Number

Currency Payment Term **Due Date**

SGS Order No. **Customer Phone Customer Fax Customer Email**

665136

HKD Net Due in 30 Days 11-AUG-24

5427926 +852 58022679 +852 31889436

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

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

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).

Payment Slip

Cheque should be crossed & made payable to SGS Hong Kong Ltd P.O. Box 11458 **General Post Office Attn: Finance Department** Hong Kong

Customer Number Invoice Number Amount Sales Department

665136 4802655715 HKD 1,469.00 4321

11-AUG-24
** No official receipt will be issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年7月10日星期三 21:37

收件者:

Ron; Cynthia Chan

副本:

Mary Magdangal; Jack Albert Jr.; Connie; bkup@globaldirectcpg.com

主旨:

RE: Updated Testing Needed _ Coasters _ BB2122002

Hi Ron,

Received - thank you!

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



Email: stephanieb@bestbrands.com

Mobile: 609.379.1630

From: Ron Chiang <ronc@globaldirectcpg.com>

Sent: Wednesday, July 10, 2024 3:32 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Cynthia Chan <cynthiac@globaldirectcpg.com>

Cc: Mary Magdangal <marym@bestbrands.com>; Jack Albert Jr. <jjr@bestbrands.com>; Connie

<Conniey@globaldirectcpg.com>; bkup@globaldirectcpg.com Subject: RE: Updated Testing Needed _ Coasters _ BB2122002

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

From: Stephanie Boehme [mailto:stephanieb@bestbrands.com]

Sent: Wednesday, June 26, 2024 8:52 PM

To: Ron; Cynthia Chan

Cc: Mary Magdangal; Jack Albert Jr.; Connie; bkup@globaldirectcpg.com

Subject: RE: Updated Testing Needed _ Coasters _ BB2122002

Hi Ron,

Confirmed - please proceed.



Invoice Number

: 4802655955

Date Page : 12-JUL-24

:1 /2

INVOICE

Customer Number

Currency Payment Term

Due Date

665136 HKD

Net Due in 30 Days

11-AUG-24

SGS Order No. **Customer Phone** 5426503

Customer Fax Customer Email

+852 58022679 +852 31889436

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. DISH DRY MAT

Product Description

Country/Region of origin

China Global

Country/Region of destination Certificate(s) / Report(s) No(s).

T32420300948TY CA324203030899

Reference Order

ltem

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	139.75	139.75
		Inc. Discount 35,00%			

CSPC - Flammability Test for Solid (16 CFR 1500.44,)

Actual Execution End-Date

08-JUL-2024 Regular

Service level Sample identification

CSPC - Flammability Test for Solld (16 CFR 1500.44,)

Laboratory Testing 38841

Fa 292.50

Inc. Discount 35,00%

Actual Execution End-Date

Service level

08-JUL-2024 Regular

Sample identification

CPSC - Physical & Mechanical Test

38841 **Laboratory Testing**

3 Ea

Inc. Discount 35,00%

Total Lead content

Actual Execution End-Date Service level

08-JUL-2024 Regular

Sample Identification Total Lead content

CPSC - Physical & Mechanical Test

Total Amount HKD

900.25

156.00

292.50

468.00

Contact Name:

Direct line: E-mail:

Alice Wan

+852 2774 7719 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 : 4802655955 12-JUL-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

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



Invoice Number

: 4802655955

Date Page : 12-JUL-24 :2 /2

Customer Number

Currency

Payment Term **Due Date**

665136

HKD

Net Due in 30 Days

11-AUG-24

SGS Order No. **Customer Phone Customer Fax**

5426503 +852 58022679 +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

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 USD bank a/c no.: 391-17709733

CNY bank a/c no.: 391-1942961045 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

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).

Payment Slip

Cheque should be crossed & made payable to SGS Hong Kong Ltd P.O. Box 11458 **General Post Office** Attn: Finance Department Hong Kong

Customer Number Invoice Number Amount Sales Department

665136 4802655955 HKD 900.25 4321

** No official receipt will be Issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年7月9日星期二 21:54 Ron; Claudia; Sterlin Ross

收件者: 副本:

Jack Albert Jr.; bkup@globaldirectcpg.com

主旨:

RE: Testing Needed _ Dish Dry Mat

Hi Ron.

Received - thank you!

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



Email: stephanieb@bestbrands.com

Mobile: 609.379.1630

From: Ron Chiang <ronc@globaldirectcpg.com>

Sent: Monday, July 8, 2024 5:27 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Claudia <Claudiac@globaldirectcpg.com>; Sterlin Ross

<sterlinr@bestbrands.com>

Cc: Jack Albert Jr. <jjr@bestbrands.com>; bkup@globaldirectcpg.com

Subject: RE: Testing Needed _ Dish Dry Mat

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

From: Stephanie Boehme [mailto:stephanieb@bestbrands.com]

Sent: Monday, June 24, 2024 10:21 PM

To: Ron; Claudia; Sterlin Ross

Cc: Jack Albert Jr.; bkup@globaldirectcpg.com
Subject: RE: Testing Needed _ Dish Dry Mat

Hi Ron,

Please proceed with testing.



Invoice Number

: 4802659204

Date Page : 22-JUL-24 :1 /2

INVOICE

Customer Number

Currency Payment Term **Due Date**

665136 HKD

Net Due in 30 Days 21-AUG-24

SGS Order No. **Customer Phone Customer Fax Customer Email**

5434807 +852 58022679 +852 31889436

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

BABY BOTTLE BRUSHES

Country/Region of origin

China Global

Country/Region of destination Certificate(s) / Report(s) No(s). T3242031026BTC

Reference Order

CA324203113979

ltem	Description	ł

Quantity

Unit Price Amount

650.00

38841

Laboratory Testing

5 Ea

Inc. Discount 35.00%

UoM

Total Organic Fluorine TOF content

Actual Execution End-Date

18-JUL-2024

Service level

Regular

Total Amount HKD

3,250.00

3,250.00

Contact Name:

Direct line:

Alice Wan +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:

4802659204 22-JUL-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



Involce Number

: 4802659204

Date Page : 22-JUL-24 :2 /2

Customer Number Currency Payment Term **Due Date**

SGS Order No. **Customer Phone Customer Fax Customer Email**

665136 HKD

Net Due in 30 Days 21-AUG-24

5434807 +852 58022679 +852 31889436

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

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

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).

Payment Slip

Cheque should be crossed & made payable to SGS Hong Kong Ltd P.O. Box 11458 **General Post Office** Attn: Finance Department **Hong Kong**

Customer Number Invoice Number Amount Sales Department 665136 4802659204 HKD 3,250.00 4321

** No official receipt will be issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年7月10日星期三 21:45

收件者:

Ron: Connie

副本:

Matt Maurer; bkup@globaldirectcpg.com

主旨:

RE: Testing Needed _ Safety 1st Baby Bottle Brushes _ bb2206702

Hi Ron,

Noted on the below – thank you.

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



Email: stephanieb@bestbrands.com

Mobile: 609.379.1630

From: Ron Chiang <ronc@globaldirectcpg.com>

Sent: Wednesday, July 10, 2024 3:30 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Connie <Conniey@globaldirectcpg.com>

Cc: Matt Maurer <matthewm@bestbrands.com>; bkup@globaldirectcpg.com **Subject:** RE: Testing Needed _ Safety 1st Baby Bottle Brushes _ bb2206702

Hi Stephanie

The expected result date is 22 Jul 2024.

If TOF was detected, PFAS will be added automatically, the test TAT will be added 5 WDs.

Thanks

Ron

From: Stephanie Boehme [mailto:stephanieb@bestbrands.com]

Sent: Tuesday, July 09, 2024 10:00 PM

To: Ron; Connie

Cc: Matt Maurer; bkup@globaldirectcpg.com

Subject: RE: Testing Needed _ Safety 1st Baby Bottle Brushes _ bb2206702

Hi Ron,

Confirmed – please proceed as attached.

Thank you!

Thanks,

Stephanie Boehme

License and Compliance Manager