

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 31-JUL-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
4802655518	5422330 T32420300540TC, T32420300539TC, T32420300710TY Testing for Mechanical and Physical properties	INV	11-JUL-24	10-AUG-24	CHIANG RON	1,361.75	1,361.75
4802655521	5423293 T32420300760TY Testing for Mechanical and Physical properties	INV	11-JUL-24	10-AUG-24	CHIANG RON	949.50	949.50
4802655715	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
4802659204	5434807 T32420310268TC Laboratory Testing	INV	22-JUL-24	21-AUG-24	CHIANG RON	3,250.00	3,250.00
Final cumulative balance in our favour						HKD	7,930.50

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 / Tel: 852-2765 3647 / 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

Invoice Number : 4802655518
Date : 11-JUL-24
Page : 1 / 2

BB
MGP

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 10-AUG-24

SGS Order No. 5422330
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 CUPCAKE TOPPERS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420300540TC, T32420300539TC, T32420300710TY
Reference Order CA324203021289

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	617.50	617.50
	Pentachlorophenol and its salt 21 cfr 178.3800			Inc. Discount 35.00%	
	Actual Execution End-Date 25-JUN-2024				
	Service level Regular				

Total Amount HKD 1,361.75

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 :
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
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

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.

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



INVOICE

Invoice Number : 4802655521
Date : 11-JUL-24
Page : 1 / 2

BB
MGP HV

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 10-AUG-24

SGS Order No. 5423293
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 KITCHEN MATS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420300760TY
Reference Order CA324203023779

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%	
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 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 :
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

Member of the SGS Group

Ron Chiang

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.

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



INVOICE

Invoice Number : 4802655715
Date : 12-JUL-24
Page : 1 / 2

BB
WTP H10

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 11-AUG-24

SGS Order No. 5427926
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 COASTERS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32420301018TY
Reference Order CA324203033919
Style No./
PO# ;/

Item	Description	Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physical properties	2	Ea	292.50	585.00
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
10594	Flammability test	2	Ea	139.75	279.50
	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	292.50	292.50
	Lead content - NIOSH 9100			Inc. Discount 35.00%	
	Actual Execution End-Date	10-JUL-2024			
	Service level	Regular			

Total Amount HKD 1,469.00

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 :
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 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

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).

Ron Chiang

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.

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



INVOICE

Invoice Number : 4802655955
Date : 12-JUL-24
Page : 1 / 2

BB
BB 2137702

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 11-AUG-24

SGS Order No. 5426503
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcp.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 DISH DRY MAT
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32420300948TY
Reference Order CA324203030899

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	139.75	139.75
	CPSC - Flammability Test for Solid (16 CFR 1500.44.)			Inc. Discount 35.00%	
	Actual Execution End-Date 08-JUL-2024				
	Service level Regular				
	Sample Identification CPSC - Flammability Test for Solid (16 CFR 1500.44.)				
38841	Laboratory Testing	1	Ea	292.50	292.50
	CPSC - Physical & Mechanical Test			Inc. Discount 35.00%	
	Actual Execution End-Date 08-JUL-2024				
	Service level Regular				
	Sample Identification CPSC - Physical & Mechanical Test				
38841	Laboratory Testing	3	Ea	156.00	468.00
	Total Lead content			Inc. Discount 35.00%	
	Actual Execution End-Date 08-JUL-2024				
	Service level Regular				
	Sample Identification Total Lead content				
Total Amount HKD					900.25

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 :
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

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).

Ron Chiang

寄件者: Stephanie Boehme <stephanieb@bestbrands.com>
寄件日期: 2024年7月9日星期二 21:54
收件者: Ron; Claudia; Sterlin Ross
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.

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



INVOICE

Invoice Number : 4802659204
Date : 22-JUL-24
Page : 1 / 2

BB
BB 2206702

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 21-AUG-24

SGS Order No. 5434807
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 BABY BOTTLE BRUSHES
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420310268TC
Reference Order CA324203113979

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	5	Ea	650.00	3,250.00
	Total Organic Fluorine TOF content			Inc. Discount 35.00%	
	Actual Execution End-Date	18-JUL-2024			
	Service level	Regular			
				Total Amount HKD	3,250.00

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 :
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

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).

Ron Chiang

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@globaldirectcp.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@globaldirectcp.com>
Sent: Wednesday, July 10, 2024 3:30 AM
To: Stephanie Boehme <stephanieb@bestbrands.com>; Connie <Conniey@globaldirectcp.com>
Cc: Matt Maurer <matthewm@bestbrands.com>; bkup@globaldirectcp.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@globaldirectcp.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