under Oct-2024 Projection

# GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED PAYMENT REQUISITION Cheque Due Date: ) by cash ( ) by T/T ( ) by cheque Payee: Cheque: Request for Bank Telex (Yes / No) Currency **Description / Purpose** Amount Charge to HCD 14053 Payment message requested for T/T Remittance :-Total: Approved by: Requested 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 31-AUG-24**

Transaction Number	ed your statement of account s Sales Order /Purchase Order			Due Date	Contact Person	Transaction Amount	Amount Due
4802655518	5422330 T32420300540TC, T32420300539TC,	INV .	11-JUL-24	10-AUG-24	CHIANG RON	1,361.75	(1,361.75
4802655521	T32420300710TY Testing for Mechanical and Physical properties 5423293 T32420300760TY Testing for Mechanical	INV	11-JUL-24	10-AUG-24	()(C	idon 79-Ang-2024 (hell \$49.50 -\$7.930.5	949,50
4802655715	and Physical properties 5427926 T32420301018TY Testing for Mechanical	INV	12-JUL-24	11-AUG-24	CHIANG RON	1,469.00	1,469.00
4802655955	and Physical properties 5426503 T32420300948TY	INV	12-JUL-24	11-AUG-24	CHIANG RON	900.25	900.25
4802659204	Laboratory Testing 5434807 T32420310268TC	INV	22-JUL-24	21-AUG-24	CHIANG RON	3,250.00	3,250.00
4802664634	Laboratory Testing 5434806 T32420310348TY	INV	05-AUG-24	04-SEP-24	CHIANG RON	744.25	<b>(</b> )744.25
4802669799	Testing for Mechanical and Physical properties 5449248 T32420320232TY Testing for Mechanical	INV	19-AUG-24	18-SEP-24	CHIANG RON	Shall 1368.25	1,368.25
4802671254	and Physical properties 5451182 T32420320479TY	INV	22-AUG-24	21-SEP-24	CHIANG RON	1,040.00	1,040.00
4802671761	Phthalate 5433196 T32420310183TC, T32420310250TY	INV	23-AUG-24	22-SEP-24	CHIANG RON	8,674.25	8,674.25
4802672799	Testing for Mechanical and Physical properties 5449801 T32420320240TY Testing for Mechanical and Physical properties	INV	27-AUG-24	26-SEP-24	CHIANG RON	2,226.25	2,226.25
Final cumulative	balance in our favour					HKD	21,983.50

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.



: 4802664634

Date Page

Invoice Number

: 05-AUG-24 :1 /2

BB2170802

BB

**Customer Number** Currency

665136 HKD

Payment Term **Due Date** 

Net Due in 30 Days

04-SEP-24

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

5434806 +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 Country/Region of destination SINK MAT

China Global

Certificate(s) / Report(s) No(s). T32420310348TY Reference Order

CA324203113939

Style no.: /

Description		Quantity	UoM	Unit Price	Amount	
Testing for Mechanical and Phys	sical properties	1	Ea	292.50	292.50	
CPSC Phy and Mechanic	al	Inc. Discount 35.00%				
Flammability test		1	Ea	139.75	139.75	
CPSC Flammability test		Inc. Discount 35.00%				
Total lead content		2	Ea	156.00	312.00	
		Inc. t	Discount 3	5.00%		
Actual Execution End-Date Service level	23-JUL-2024 Regular					
	Testing for Mechanical and Physic CPSC Phy and Mechanic Flammability test  CPSC Flammability test  Total lead content  Actual Execution End-Date	Testing for Mechanical and Physical properties  CPSC Phy and Mechanical Flammability test  CPSC Flammability test  Total lead content  Actual Execution End-Date 23-JUL-2024	Testing for Mechanical and Physical properties  CPSC Phy and Mechanical  Flammability test  CPSC Flammability test  Total lead content  Actual Execution End-Date  23-JUL-2024	Testing for Mechanical and Physical properties  CPSC Phy and Mechanical  Flammability test  CPSC Flammability test  Total lead content  Actual Execution End-Date  23-JUL-2024	Testing for Mechanical and Physical properties   1   Ea   292.50	

Total Amount HKD

744.25

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 : 4802664634 05-AUG-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

: 4802664634

Date

: 05-AUG-24

Page

:2 /2

**Customer Number** Currency Payment Term Due Date

665136 HKD Net Due in 30 Days 04-SEP-24

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

5434806 +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 4802664634 HKD 744.25 4321

04-SEP-24 **Due Date** \*\* No official receipt will be issued \*\*

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年7月23日星期二 21:24

收件者:

Ron; Florence; Sterlin Ross Jack Albert Jr.; Connie; globaldirectcpg@gmail.com

副本: 主旨:

RE: Testing Needed \_ Sink Mat \_ BB2170902

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: Tuesday, July 23, 2024 2:38 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Florence <Florencel@globaldirectcpg.com>; Sterlin Ross

<sterlinr@bestbrands.com>

Cc: Jack Albert Jr. <jjr@bestbrands.com>; Connie <Conniey@globaldirectcpg.com>; globaldirectcpg@gmail.com

Subject: RE: Testing Needed \_ Sink Mat \_ BB2170902

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

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

Sent: Tuesday, July 09, 2024 9:39 PM

To: Ron; Florence; Sterlin Ross

**Cc:** Jack Albert Jr.; Connie; <a href="mailto:globaldirectcpg@gmail.com">globaldirectcpg@gmail.com</a> **Subject:** RE: Testing Needed \_ Sink Mat \_ BB2170902

Hi Ron,

Confirmed – please proceed with testing.



**Invoice Number** 

: 4802669799

Date

: 19-AUG-24

Page

:1 /2

**Customer Number** 

Currency

**Payment Term Due Date** 

665136

HKD

Net Due in 30 Days

18-SEP-24

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

5449248

**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.

Product Description

Country/Region of origin China

Country/Region of destination Certificate(s) / Report(s) No(s). T32420320232TY

Global

CA324203209059

MAGNETIC BAG CLIPS

Reference Order

Style no.: /

Item	Description		Quantity	UoM	Unit Price	Amount		
15062	Testing for Mechanical and Phys	1	Ea	292,50	292.50			
	•	• •	Inc. [	Discount 3	5.00%			
	CPSC Phy and mechanic	al						
10594	Flammability test		1	Ea	139.75	139.75		
	,		Inc. [	Discount 3	5.00%			
	CPSC Flammability test							
14214	Total lead content		6	Ea	156.00	936.00		
	, • • • • • • • • • • • • • • • • • • •		Inc. [	Inc. Discount 35.00%				
	Actual Execution End-Date	15-AUG-2024						
	Service level	Regular						

**Total Amount HKD** 

1,368.25

**Contact Name:** 

Direct line: E-mail:

+852 2774 7719 alice.wan@sgs.com

Alice Wan

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:

4802669799 19-AUG-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

: 4802669799

Date Page : 19-AUG-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 18-SEP-24

18-3EP-24

5449248 +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).

<><<<<<<<>> Series of the control of

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 4802669799 HKD 1,368.25 4321

Due Date 18-SEP-24
\*\* No official receipt will be issued \*\*

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年8月19日星期一 21:10

收件者:

Ron; Connie

副本:

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

主旨:

RE: Updated Testing Needed \_ Magnetic Bag Clips

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: Monday, August 19, 2024 3:51 AM

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

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

Subject: RE: Updated Testing Needed \_ Magnetic Bag Clips

Hi Stephanie

Please see the attached report for your reference.

**Thanks** 

Ron

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

Sent: Tuesday, August 06, 2024 9:51 PM

To: Ron; Connie

Cc: Jack Albert Jr.; Mary Magdangal; <a href="mailto:bkup@globaldirectcpg.com">bkup@globaldirectcpg.com</a> Subject: RE: Updated Testing Needed \_ Magnetic Bag Clips

Hi Ron,

Confirmed – please proceed with testing.



**Invoice Number** 

: 4802671254 : 22-AUG-24

Date Page

:1 /2

BB 13212202

**Customer Number** 

Currency **Payment Term Due Date** 

665136 HKD

Net Due in 30 Days

21-SEP-24

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

5451182 +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

Buyer name

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

**Product Description** 

**5PC DINNERWARE SET** China

Country/Region of origin Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32420320479TY

Reference Order

CA324203213899

item	Description		Quantity	MaU	Unit Price	Amount	
13495	Phthalate		1	Ea	1,040.00	1,040.00	
			Inc. Discount 35.00%				
	Actual Execution End-Date	20-AUG-2024					
	Service level	Regular					

**Total Amount HKD** 1,040.00

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:

4802671254 22-AUG-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 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

: 4802671254 : 22-AUG-24

Date Page

:2 /2

**Customer Number** Currency **Payment Term Due Date** 

665136 HKD Net Due in 30 Days 21-SEP-24

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

5451182 +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 4802671254 HKD 1,040.00 4321

\*\* No official receipt will be issued \*\*



Invoice Number Date

: 4802671761 : 23-AUG-24

Page

:1 /2

BB Marror

**Customer Number** 

Currency

665136 HKD

**Payment Term Due Date** 

Net Due in 30 Days 22-SEP-24

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

5433196 +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

**Total Amount HKD** 

**KOWLOON BAY** 

KLN

Hong Kong

Attention: RON CHIANG

Buyer name

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

Product Description

**5PC DINNERWARE SET** 

Country/Region of origin Country/Region of destination

China Global

Certificate(s) / Report(s) No(s). T32420310183TC, T32420310250TY

Reference Order

CA324203109799

Style No. :/

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	sical properties	1	Ea	292.50	292.50
		•	Inc. I	Discount 3	5.00%	
	CPSC Phy and Mechanic	al				
10594	Flammability test		1	Ea	139.75	139.75
	-		Inc. I	Discount 3	5.00%	
	CPSC Flammbility test					
13495	Phthalate		2	Ea	1,040.00	2,080.00
			Inc. I	Discount 3	5.00%	
38841	Laboratory Testing		4	Ea	1,462.50	5,850.00
			Inc. i	Discount 3	5.00%	*
	Net Chloroform solution fraction 21 CFR 177.1460					
	Actual Execution End-Date	22-JUL-2024				
	Service level	Regular				
14214	Total lead content		2	Ea	156.00	312.00
			Inc. I	Discount 3	5.00%	
	Actual Execution End-Date	16-JUL-2024				
	Service level	Regular				

**Contact Name:** 

Alice Wan

Direct line: E-mail:

+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 :

4802671761 23-AUG-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 -

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

8,674.25



Invoice Number

: 4802671761 : 23-AUG-24

Date Page

: 2 /2

**Customer Number** 

Currency

Payment Term **Due Date** 

665136

HKD

Net Due in 30 Days

22-SEP-24

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

5433196 +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

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 involce'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

Due Date

665136 4802671761 HKD 8,674.25 4321

\*\* No official receipt will be issued \*\*

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年8月27日星期二 21:57

收件者:

Ron; Florence

副本:

Mary Magdangal; Jack Albert Jr.; globaldirectcpg@gmail.com; Melissa DeRemer

主旨:

RE: Updated Testing Needed \_ 5pc Dinnerware Set \_ BB2122202

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: Tuesday, August 27, 2024 3:35 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Florence <Florencel@globaldirectcpg.com>

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

globaldirectcpg@gmail.com; Melissa DeRemer < Melissad@bestbrands.com > Subject: RE: Updated Testing Needed 5pc Dinnerware Set \_\_BB2122202

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

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

Sent: Monday, August 12, 2024 9:10 PM

To: Ron; Florence

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

Subject: RE: Updated Testing Needed \_ 5pc Dinnerware Set \_ BB2122202

Hi Ron,

Noted on the below – thank you for the update!



**Invoice Number** 

: 4802672799

Date Page : 27-AUG-24

:1 /2

INVOICE

BB Brobrent

**Customer Number** Currency

665136 HKD

Payment Term **Due Date** 

Net Due in 30 Days

26-SEP-24

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

5449801 +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

Buyer name

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

Product Description

**COOKING LINERS** 

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

Global T32420320240TY CA324203209919

Reference Order Style No.: /

PÓ# :/ Quantity **UoM Unit Price Amount** Description Item 292.50 292.50 **Testing for Mechanical and Physical properties** Fa 15062 Inc. Discount 35.00% CPSC Phy and Mechanical Flammability test 1 Ea 139.75 139.75 10594 Inc. Discount 35.00% CPSC Flammbility test 1 Ea 156.00 156,00 14214 **Total lead content** Inc. Discount 35.00% 1 Ea 1.638.00 1,638.00 38841 **Laboratory Testing** Inc. Discount 35.00% 21 CFR 175.300 Total extractives

**Actual Execution End-Date** 

19-AUG-2024

Service level

Regular

**Total Amount HKD** 2,226.25

**Contact Name:** 

Alice Wan

Direct line: E-mail:

+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:

4802672799 27-AUG-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 involce'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

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

: 4802672799

Date Page : 27-AUG-24 : 2 /2

Customer Number Currency Payment Term Due Date 665136 HKD

Net Due in 30 Days

26-SEP-24

SGS Order No. Customer Phone Customer Fax Customer Email 5449801 +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

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).

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 Due Date 665136 4802672799 HKD 2,226,25 4321

\*\* No official receipt will be issued \*\*

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年8月19日星期一 21:10

收件者:

Ron; Florence

副本:

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

主旨:

RE: Testing Needed \_ Cooking Liners \_ BB2262402a

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: Monday, August 19, 2024 3:52 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Florence <Florencel@globaldirectcpg.com>

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

Subject: RE: Testing Needed \_ Cooking Liners \_ BB2262402a

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

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

Sent: Thursday, August 08, 2024 9:05 PM

To: Ron; Florence

**Cc:** Jack Albert Jr.; Mary Magdangal; <u>globaldirectcpg@gmail.com</u> **Subject:** RE: Testing Needed \_ Cooking Liners \_ BB2262402a

Hi Ron,

Confirmed – please proceed with testing.