



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

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
4802664634	5434806 T32420310348TY Testing for Mechanical and Physical properties	INV	05-AUG-24	04-SEP-24	CHIANG RON	744.25	744.25
4802669799	5449248 T32420320232TY Testing for Mechanical and Physical properties	INV	19-AUG-24	18-SEP-24	CHIANG RON	1,368.25	1,368.25
4802671254	5451182 T32420320479TY Phthalate	INV	22-AUG-24	21-SEP-24	CHIANG RON	1,040.00	1,040.00
4802671761	5433196 T32420310183TC, T32420310250TY Testing for Mechanical and Physical properties	INV	23-AUG-24	22-SEP-24	CHIANG RON	8,674.25	8,674.25
4802672799	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.



INVOICE

B32170102
BB

Invoice Number : 4802664634
Date : 05-AUG-24
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 04-SEP-24

SGS Order No. 5434806
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 SINK MAT
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420310348TY
Reference Order CA324203113939
Style no. : /

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%	
	Actual Execution End-Date	23-JUL-2024			
	Service level	Regular			
Total Amount HKD					744.25

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 :
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

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23日星期二 21:24
收件者: Ron; Florence; Sterlin Ross
副本: Jack Albert Jr.; Connie; globaldirectcpg@gmail.com
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 <Florence1@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; globaldirectcpg@gmail.com
Subject: RE: Testing Needed _ Sink Mat _ BB2170902

Hi Ron,

Confirmed – please proceed with testing.

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



INVOICE

Invoice Number : 4802669799
Date : 19-AUG-24
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 18-SEP-24

SGS Order No. 5449248
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcpg.com

BB

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 MAGNETIC BAG CLIPS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420320232TY
Reference Order CA324203209059
Style no. : /

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	6	Ea	156.00	936.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	15-AUG-2024			
	Service level	Regular			

Total Amount HKD 1,368.25

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 :
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

Member of the SGS Group

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Ron Chiang

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; bkup@globaldirectcpg.com
Subject: RE: Updated Testing Needed _ Magnetic Bag Clips

Hi Ron,

Confirmed – please proceed with testing.

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



INVOICE

Invoice Number : 4802671254
Date : 22-AUG-24
Page : 1 / 2

BB
BB 21-2202

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

SGS Order No. 5451182
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 5PC DINNERWARE SET
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420320479TY
Reference Order CA324203213899

Item	Description	Quantity	UoM	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: 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 :
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 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).



INVOICE

Invoice Number : 4802671761
Date : 23-AUG-24
Page : 1 / 2

FB 2122202

FB

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 22-SEP-24

SGS Order No. 5433196
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 5PC DINNERWARE SET
Country/Region of origin China
Country/Region of destination 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 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%	
13495	Phthalate	2	Ea	1,040.00	2,080.00
				Inc. Discount 35.00%	
38841	Laboratory Testing	4	Ea	1,462.50	5,850.00
	Net Chloroform solution fraction 21 CFR 177.1460			Inc. Discount 35.00%	
	Actual Execution End-Date 22-JUL-2024				
	Service level Regular				
14214	Total lead content	2	Ea	156.00	312.00
				Inc. Discount 35.00%	
	Actual Execution End-Date 16-JUL-2024				
	Service level Regular				
Total Amount HKD					8,674.25

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 :
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

Ron Chiang

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 <Florence1@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!

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



INVOICE

Invoice Number : 4802672799
Date : 27-AUG-24
Page : 1 / 2

BB
BB2262428

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 26-SEP-24

SGS Order No. 5449801
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 COOKING LINERS
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420320240TY
Reference Order CA324203209919
Style No. : /
PO# : /

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	1	Ea	156.00	156.00
				Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,638.00	1,638.00
	21 CFR 175.300 Total extractives			Inc. Discount 35.00%	
	Actual Execution End-Date	19-AUG-2024			
	Service level	Regular			

Total Amount HKD 2,226.25

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 :
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 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

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 <Florence1@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; globaldirectcpg@gmail.com
Subject: RE: Testing Needed _ Cooking Liners _ BB2262402a

Hi Ron,

Confirmed – please proceed with testing.

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