

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

PAYMENT REQUISITION

Due Date :

under Nov-2024 projection

Payee :

SGS(HK) Ltd

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

Cheque :

Request for Bank Telex (Yes / No)

Description / Purpose	Currency	Amount
Crumb Rubber Doormats For CPSC/CPA testing	HK	948.50
Sink Cleaning Sponges For CPSC/CPA testing	"	284.25
AS MS601 Microfibre Cleaning Sponge For CPSC/CPA testing	"	300.25
Charge to Best Brand		
Amount HKD 2584-		
Payment message requested for T/T Remittance :-		
	Total :	\$ 2584-

Requested by :

Approved by

Date :

9/10/24

Date :



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

Customer Number
665136 / 922307

Customer Statement as at 30-SEP-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
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
4802677712	5457791 T32420320650TY Testing for Mechanical and Physical properties	INV	10-SEP-24	10-OCT-24	CHIANG RON	949.50	949.50
4802677725	5455561 T32420320565TY Testing for Mechanical and Physical properties	INV	10-SEP-24	10-OCT-24	CHIANG RON	744.25	744.25
4802683390	5465381 T32420330252TY Testing for Mechanical and Physical properties	INV	26-SEP-24	26-OCT-24	CHIANG RON	900.25	900.25
Final cumulative balance in our favour						HKD	16,647.00

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:

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

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



INVOICE

Invoice Number : 4802677712
Date : 10-SEP-24
Page : 1 / 2

BB

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

SGS Order No. 5457791
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 CRUMB RUBBER DOORMATS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32420320650TY
Reference Order CA324203229459

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
	Surface Flammability of Carpets and Rugs				
	Actual Execution End-Date	05-SEP-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 :
4802677712 10-SEP-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8月23日星期五 20:37
收件者: Ron; Julia Wong
副本: Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpq.com
主旨: RE: Updated Testing Needed _ Crumb Rubber Doormats

Hi Ron,

Confirmed – please proceed with testing.

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



Email: stephanieb@bestbrands.com
Mobile: 609.379.1630

From: Ron Chiang <ronc@globaldirectcpq.com>
Sent: Friday, August 23, 2024 5:00 AM
To: Julia Wong <juliaw@globaldirectcpq.com>; Stephanie Boehme <stephanieb@bestbrands.com>
Cc: Jack Albert Jr. <jir@bestbrands.com>; Mary Magdangal <marym@bestbrands.com>; bkup@globaldirectcpq.com
Subject: RE: Updated Testing Needed _ Crumb Rubber Doormats

Hi Stephanie

Please see the attached quotation for your reference and confirm can accept for testing.

Thanks
Ron

From: Julia Wong [<mailto:juliaw@globaldirectcpq.com>]
Sent: Thursday, August 22, 2024 3:04 PM
To: 'Ron Chiang'; 'Stephanie Boehme'
Cc: 'Jack Albert Jr.'; 'Mary Magdangal'; bkup@globaldirectcpq.com
Subject: RE: Updated Testing Needed _ Crumb Rubber Doormats

Hi Ron,

Just received test samples and passed to you today, thanks!

Best regards,
Julia

From: Julia Wong [<mailto:juliaw@globaldirectcpq.com>]
Sent: Wednesday, August 07, 2024 6:27 PM
To: 'Ron Chiang'; 'Stephanie Boehme'



INVOICE

BB

Invoice Number : 4802677725
Date : 10-SEP-24
Page : 1 / 2

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

SGS Order No. 5455561
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 CLEANING SPONGES
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420320565TY
Reference Order CA324203224359
Style No. :/
PO 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	30-AUG-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 :
4802677725 10-SEP-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21日星期三 20:52
收件者: Ron; Cynthia Chan
副本: Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpg.com
主旨: RE: Updated Testing Needed _ Sink Cleaning Sponges

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, August 21, 2024 4:10 AM
To: Stephanie Boehme <stephanieb@bestbrands.com>; Cynthia Chan <cynthiac@globaldirectcpg.com>
Cc: Jack Albert Jr. <jjr@bestbrands.com>; Mary Magdangal <marym@bestbrands.com>; bkup@globaldirectcpg.com
Subject: RE: Updated Testing Needed _ Sink Cleaning Sponges

RESEND

Hi Stephanie

Sorry to confirm is Aug 29.

Thanks
Ron

From: Ron Chiang [<mailto:ronc@globaldirectcpg.com>]
Sent: Wednesday, August 21, 2024 4:09 PM
To: 'Stephanie Boehme'; 'Cynthia Chan'
Cc: 'Jack Albert Jr.'; 'Mary Magdangal'; 'bkup@globaldirectcpg.com'
Subject: RE: Updated Testing Needed _ Sink Cleaning Sponges

Hi Stephanie

Confirm the report will be issue on Sep 29.

Thanks
Ron



INVOICE

Invoice Number : 4802683390
Date : 26-SEP-24
Page : 1 / 2

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

SGS Order No. 5465381
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcp.com

RB

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 MICROFIBER CLEANING SPONGE
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32420330252TY
Reference Order CA324203311999
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	3	Ea	156.00	468.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	23-SEP-2024			
	Service level	Regular			

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 :
4802683390 26-SEP-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.

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Ron Chiang

寄件者: Stephanie Boehme <stephanieb@bestbrands.com>
寄件日期: 2024年9月23日星期一 21:00
收件者: Ron; Cynthia Chan
副本: Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpq.com
主旨: RE: Testing Needed _ Microfiber Cleaning Sponge

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@globaldirectcpq.com>
Sent: Monday, September 23, 2024 3:31 AM
To: Stephanie Boehme <stephanieb@bestbrands.com>; Cynthia Chan <cynthiac@globaldirectcpq.com>
Cc: Jack Albert Jr. <jjr@bestbrands.com>; Mary Magdangal <marym@bestbrands.com>; bkup@globaldirectcpq.com
Subject: RE: Testing Needed _ Microfiber Cleaning Sponge

Hi Stephanie

Please see the attached test report for your reference.

Thanks
Ron

From: Stephanie Boehme [<mailto:stephanieb@bestbrands.com>]
Sent: Monday, September 09, 2024 9:26 PM
To: Ron; Cynthia Chan
Cc: Jack Albert Jr.; Mary Magdangal; bkup@globaldirectcpq.com
Subject: RE: Testing Needed _ Microfiber Cleaning Sponge

Hi Ron,

Confirmed – please proceed.

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