under Jan-2025 projection

GLOBAL DIRECT CONSUMER PRODUCTS PAYMENT REQUISITION	Cheque Due Date:
Payee: SGS (HK) Utd	() by cash () by T/T () by cheque Cheque:
	Request for Bank Telex (Yes / No)

Description / Purpose		Currency	Amount
MCA FSC Of Food Starne Contain	ers For CPS4CPSIA	HCD	3006.25
MCH FSC 0 Food Starge Contain BB2274802 A Cleaming bloves For CPS Lint Rollers For CPSC/CPSIA to Foamback Placement For CPSC/CPSIA PP Flacement For CPSC/CRSIA	C/CPSIA tosting	1,	800-25
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Charge to best brands	Amount	/Parrair/II	
	HCD7673.25		
		-	
	MAZAN		
		16. 000/11	

Payment message requested for T/T Remittance :-			
110.0-		Total:	7673.2
Requested by :	Approve	i by:	
<i>f</i> .			
Potos (2)	Date:		Name of the second of the seco
Date: 12/10/24	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-NOV-24

Places find attached your statement of account chaving all open items

Transaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD
4802697120	5483519 T32420340396TY Testing for Mechanical and Physical properties	INV	06-NOV-24	06-DEC-24	CHIANG RON	3,006.25	3,006.25
4802698076	5488770 T32420340629TY Laboratory Testing	INV	08-NOV-24	08-DEC-24	CHIANG RON	900,25	900.25
4802699916	5491176 T32420350104TY Testing for Mechanical and Physical properties	INV	14-NOV-24	14-DEC-24	CHIANG RON	900.25	900.25
4802704638	5487521 T32420340548TY Testing for Mechanical and Physical properties	INV	27-NOV-24	27-DEC-24	CHIANG RON	1,433.25	1,433.25
4802704641	5487522 T32420340549TY Testing for Mechanical and Physical properties	INV	27-NOV-24	27-DEC-24	CHIANG RON	1,433.25	1,433.25
Final cumulative	balance in our favour					HKD	7,673.25

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 Number

: 4802697120

Date Page : 06-NOV-24

:1 /2

Customer Number

Currency

Payment Term Due Date

665136 HKD

Net Due in 30 Days

06-DEC-24

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

5483519 +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

FOOD STORAGE CONTAINERS China

Country/Region of origin Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32420340396TY

Reference Order CA324203421929

<u>Item</u>	Description	****	Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	sical properties	1	Ea	292.50	292.50
			Inc. E	Discount 3	5.00%	
	CPSC Phy and Mechanic	al				
10594	Flammability test		1	Ea	139.75	139.75
		Inc. t	Discount 3	5.00%		
	CPSC Flammbility test					
14214	Total lead content		6	Ea	156.00	936,00
			Inc. Discount 35,00%			
38841	Laboratory Testing		1	Еa	1,638.00	1,638.00
			Inc. (Discount 3	•	.,
	21 CFR 175.300 Total Extractives					
	Actual Execution End-Date	01-NOV-2024				
	Service level	Regular				

Total Amount HKD 3,006.25

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:

4802697120 06-NOV-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

: 4802697120 : 06-NOV-24

Date Page

:2 /2

Customer Number Currency Payment Term **Due Date**

665136 HKD

Net Due in 30 Days 06-DEC-24

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

5483519 +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).

<><<<<<<<< Transfer of the control o **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 4802697120 HKD 3,006.25 4321

** No official receipt will be issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年11月1日星期五 20:44

收件者:

Ron; Angel Lam

副本:

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

主旨:

RE: Testing Needed _ Food Storage Containers

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: Friday, November 1, 2024 4:28 AM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Angel Lam <angell@globaldirectcpg.com>

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

Subject: RE: Testing Needed _ Food Storage Containers

Hi Stephanie

Please see the attached testing report for your reference.

Thanks

Ron

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

Sent: Monday, October 21, 2024 10:20 PM

To: Ron; Angel Lam

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

Subject: RE: Testing Needed _ Food Storage Containers

Hi Ron,

Confirmed – please proceed with testing.

Thanks,

Stephanie Boehme

License and Compliance Manager

Best Brands Consumer Products, Inc.



Invoice Number

: 4802698076 : 08-NOV-24

Date Page

/2

SICE BB 2274802A BB

Customer Number

Currency

665136 HKD

Payment Term Net Due in 30 Days **Due Date** 08-DEC-24

SGS Order No. **Customer Phone** 5488770 +852 58022679 +852 31889436

Customer Fax 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

LICENSED CLEANING GLOVES

Country/Region of origin

China Global

Country/Region of destination Certificate(s) / Report(s) No(s). T32420340629TY

Reference Order

CA324203434169

ltem	Description		Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing		1	Ea	292.50	292.50
			Inc. i	Discount 3	5.00%	
	CPSC Phy and Mechanica					
38841	Laboratory Testing		1	Ea	139.75	139.75
			Inc. I	Discount 3	5.00%	
	CPSC Flammabaility test					
14214	Total lead content		3	Ea	156.00	468.00
			inc. I	Discount 3	5.00%	
	Actual Execution End-Date	05-NOV-2024				
	Service level	Regular				

Total Amount HKD 900.25

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:

4802698076 08-NOV-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

:4802698076

Date Page : 08-NOV-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 08-DEC-24

5488770 +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 4802698076 HKD 900.25 4321

Due Date 08-DEC-24 ** No official receipt will be Issued **

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年11月8日星期五 21:46

收件者:

Ron; Claudia; Mary Magdangal

副本:

Jack Albert Jr.; bkup@globaldirectcpg.com

主旨:

RE: Testing Needed _ Disney Cleaning Gloves

Received - thank you 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: Thursday, November 7, 2024 9:25 PM

To: Stephanie Boehme <stephanieb@bestbrands.com>; Claudia <Claudiac@globaldirectcpg.com>; Mary Magdangal

<marym@bestbrands.com>

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

Subject: RE: Testing Needed _ Disney Cleaning Gloves

Hi Stephanie

Please see the attached report for your reference.

Thanks

Ron

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

Sent: Wednesday, October 30, 2024 9:47 PM

To: Ron; Claudia; Mary Magdangal

Cc: Jack Albert Jr.; bkup@globaldirectcpg.com

Subject: RE: Testing Needed _ Disney Cleaning Gloves

Hi Ron,

Please proceed with testing.

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



Invoice Number

: 4802699916

Date Page : 14-NOV-24 :1 /2

Customer Number

Currency **Payment Term Due Date**

665136

HKD

Net Due in 30 Days

14-DEC-24

SGS Order No. **Customer Phone**

Customer Fax Customer Email 5491176

+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. LINT ROLLERS

Product Description

Country/Region of origin China

Country/Region of destination

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

Global

T32420350104TY Reference Order CA324203505769

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	ical properties	1	Ea	292.50	292.50
	•	•	Inc. E	iscount 3	5.00%	
	CPSC Phy and Mechanical					
10594	Flammability test		1	Ea	139.75	139.75
	,		Inc. [iscount 3	5.00%	
	CPSC Flammability test					
14214	Total lead content		3	Ea	156,00	468.00
			Inc. [Discount 3	5.00%	
	Actual Execution End-Date	11-NOV-2024				
	Service level	Regular				

Total Amount HKD

900.25

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:

4802699916 14-NOV-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

:4802699916

Date Page : 14-NOV-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

14-DEC-24

5491176 +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 4802699916 HKD 900.25 4321

14-DEC-24 Due Date

** No official receipt will be issued

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年11月19日星期二 22:22

收件者:

Ron; Cynthia Chan

副本:

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

主旨:

RE: Testing Needed _ Lint Rollers

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: Monday, November 18, 2024 10:02 PM

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

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

Subject: RE: Testing Needed _ Lint Rollers

Hi Stephanie

Please see the attached testing report for your reference.

Thanks

Ron

From: Ron Chiang [mailto:ronc@globaldirectcpg.com] **Sent:** Wednesday, November 06, 2024 11:12 AM

To: 'Stephanie Boehme'; 'Cynthia Chan'

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

Subject: RE: Testing Needed _ Lint Rollers

Hi Stephanie

The expected result date is 18 Nov 2024.

Thanks

Ron

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

Sent: Tuesday, November 05, 2024 10:21 PM

To: Ron; Cynthia Chan



Involce Number

: 4802704638 : 27-NOV-24

Date Page

:1 /2

Customer Number Currency

665136 HKD

Payment Term **Due Date**

Net Due in 30 Days 27-DEC-24

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

5487521 +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

FOAMBACK PLACEMAT

Country/Region of origin

Global

Country/Region of destination Certificate(s) / Report(s) No(s). T32420340548TY

Reference Order

CA324203431259

Item	Description		Quantity	UoM	Unit Price	Amount	
15062	Testing for Mechanical and Physica	properties	1	Ea	292.50	292.50	
			Inc.	Discount 3	5.00%		
	CPSC Phy and Mechanical						
10594	Flammability test		1	Ea	139.75	139.75	
	•	Inc.	Inc. Discount 35.00%				
	CPSC Flammbility test						
14214	Total lead content		1	Ea	156.00	156.00	
		Inc. Discount 35,00%					
38841	Laboratory Testing		1	Ea	845.00	845.00	
			Inc.	Discount 3	5.00%		
	21 CFR 177.1520 - Density						
	Actual Execution End-Date Service level	21-NOV-2024 Regular					

Total Amount HKD

1,433,25

Contact Name:

Direct line:

Alice Wan

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:

4802704638 27-NOV-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

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

: 4802704638 : 27-NOV-24

Date Page

:2 /2

Customer Number Currency Payment Term Due Date

665136

Net Due in 30 Days

27-DEC-24

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

5487521 +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).

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 4802704638 HKD 1,433.25 4321 27-DEC-24

Due Date ** No official receipt will be issued

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年10月28日星期一 21:19

收件者:

Ron; Florence

副本:

Jack Albert Jr.; globaldirectcpg@gmail.com

主旨:

RE: Testing Needed _ Foamback Placemat

Hi Ron,

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@globaldirectcpg.com >

Sent: Friday, October 25, 2024 3:28 AM

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

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

Subject: RE: Testing Needed _ Foamback Placemat

Hi Stephanie

Please see the attached quotation for your reference.

And please confirm can accept for testing.

Thanks

Ron

From: Florence Lai [mailto:florencel@qlobaldirectcpq.com]

Sent: Friday, October 18, 2024 5:34 PM **To:** 'Ron Chiang'; 'Stephanie Boehme'

Cc: 'Jack Albert Jr.'; globaldirectcpg@gmail.com **Subject:** RE: Testing Needed _ Foamback Placemat

Hi Stephanie & Ron,

8pcs samples for testing will be sent from factory around 10/22. Thanks!

Best Regards, Florence

From: Ron Chiang [mailto:ronc@globaldirectcpg.com]
Sent: Wednesday, October 16, 2024 11:22 AM



Invoice Number

: 4802704641

Date

: 27-NOV-24

Page

:1 /2

Customer Number

Currency

665136 HKD

Payment Term Due Date

Net Due in 30 Days 27-DEC-24

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

5487522 +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

PP PLACEMAT

Country/Region of origin

China

Country/Region of destination Global Certificate(s) / Report(s) No(s). T32420340549TY

Reference Order

CA324203431289

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physica	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 Flammbility test		Inc.	Discount 3	5.00%	
14214	Total lead content		1 Inc.	Ea Discount 3	156.00 5.00%	156.00
38841	Laboratory Testing		1 Inc.	Ea Discount 3	845.00 5.00%	845.00
	21 CFR 177.1520 - Density				0.0070	
	Actual Execution End-Date Service level	21-NOV-2024 Regular				

Total Amount HKD

1,433.25

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 : 4802704641 27-NOV-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

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

: 4802704641 : 27-NOV-24

Date 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

27-DEC-24

5487522 +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),

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 4802704641 HKD 1,433.25 4321

27-DEC-24

Due Date ** No official receipt will be issued

寄件者:

Stephanie Boehme <stephanieb@bestbrands.com>

寄件日期:

2024年10月28日星期 - 21:18

收件者:

Ron; Florence

副本:

Jack Albert Jr.; globaldirectcpg@gmail.com

主旨:

RE: Testing Needed _ PP Placemat

Hi Ron,

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@globaldirectcpg.com>

Sent: Friday, October 25, 2024 3:29 AM

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

Cc: Jack Albert Jr. < jir@bestbrands.com >; globaldirectcpg@gmail.com

Subject: RE: Testing Needed _ PP Placemat

Hi Stephanie

Please see the attached quotation for your reference.

And please confirm can accept for testing.

Thanks

Ron

From: Florence Lai [mailto:florencel@globaldirectcpg.com]

Sent: Friday, October 18, 2024 5:34 PM **To:** 'Ron Chiang'; 'Stephanie Boehme'

Cc: 'Jack Albert Jr.'; globaldirectcpg@gmail.com **Subject:** RE: Testing Needed _ PP Placemat

Hi Stephanie & Ron,

8pcs samples for testing will be sent from factory around 10/22. Thanks!

Best Regards,

Florence

From: Ron Chiang [mailto:ronc@globaldirectcpg.com]
Sent: Wednesday, October 16, 2024 11:22 AM

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