

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

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
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

BB

MCA FSC 01

Invoice Number : 4802697120
Date : 06-NOV-24
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 06-DEC-24

SGS Order No. 5483519
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 FOOD STORAGE CONTAINERS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420340396TY
Reference Order CA324203421929

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%	
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	01-NOV-2024			
	Service level	Regular			

Total Amount HKD 3,006.25

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 :
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

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

Invoice Number : 4802698076
Date : 08-NOV-24
Page : 1 / 2

BB 2274802A
BB

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 08-DEC-24

SGS Order No. 5488770
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 LICENSED CLEANING GLOVES
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420340629TY
Reference Order CA324203434169

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
38841	Laboratory Testing	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	05-NOV-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 :
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
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

Invoice Number : 4802699916
Date : 14-NOV-24
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 14-DEC-24

SGS Order No. 5491176
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcpg.com

EB

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 LINT ROLLERS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420350104TY
Reference Order CA324203505769

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	11-NOV-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 :
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

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



INVOICE

Invoice Number : 4802704638
Date : 27-NOV-24
Page : 1 / 2

BB

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 27-DEC-24

SGS Order No. 5487521
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 FOAMBACK PLACEMAT
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32420340548TY
Reference Order CA324203431259

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	845.00	845.00
	21 CFR 177.1520 - Density			Inc. Discount 35.00%	
	Actual Execution End-Date	21-NOV-2024			
	Service level	Regular			

Total Amount HKD 1,433.25

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 :
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 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

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Ron Chiang

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 <Florencel@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@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 _ 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

Invoice Number : 4802704641
Date : 27-NOV-24
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 27-DEC-24

SGS Order No. 5487522
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 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 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	845.00	845.00
	21 CFR 177.1520 - Density			Inc. Discount 35.00%	
	Actual Execution End-Date	21-NOV-2024			
	Service level	Regular			

Total Amount HKD 1,433.25

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 :
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 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

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(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10月28日星期一 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 <stephanieb@bestbrands.com>
Cc: Jack Albert Jr. <jjr@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