GLOBAL DIRECT CONSUMER PRODUCTS G PAYMENT REQUISITION	ROUP LIMITED _{U, h} Due Date :	der Apr-	nor projection			
Payee: SGS(HK)Hd	() by cash () by T/T () by cheque Cheque:					
	Request for Bank Tel	ex (Yes/No)				
Description / Purpose		Currency	Amount			
Visney Bento Boxes For CPSC/LPS/A/	BPA Testing	HKD	f1/8.50			
Charge to Best Brands	Amount HKD \$- \$11\$.50					
Payment message requested for T/T Remittance:-						
	7-1	Total:	HK\$ J1J.50			
Requested by :	Approved	by:				
Date: (9/3/25	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 28-FEB-25

Please	tina attac	nea	your	state	emeni	ora	account s	snowir	ıg aii	open items	

Transaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD	Remarks
4802727215	5524738 T32520260341TY-02, T32520260341TY-01, T32520260341TY Testing for Mechanical and Physical properties	INV	10-FEB-25	12-MAR-25	CHIANG RON	8,118.50	8,118.50	
Final cumulative bal	ance in our favour					HKD	8,118.50	

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:

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 Date

: 4802727215 : 10-FEB-25

Page

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Customer Number Currency

Payment Term **Due Date**

665136 HKD

Net Due in 30 Days

12-MAR-25

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

5524738 +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.

BENTO BOXES

China

Product Description
Country/Region of origin
Country/Region of destination Global

Certificate(s) / Report(s) No(s). T32520260341TY-02, T32520260341TY-01, T32520260341TY

Reference Order

CA325202614099

Item No. : AMZ-DS-BB101-STC

AMZ-DS-BB104-STC

AMZ-DS-BB103-STC

AMZ-DS-BB105-STC

AMZ-DS-BB102-STC

AMZ-DS-BB101-MICA

AMZ-DS-BB100-MICA AMZ-DS-BB100-MIN

AMZ-DS-BB100-WTP

AMZ-DS-BB101-WTP AMZ-DS-BB100-STC

PO NO:

Item	Description		Quantity	UoM	Unit Price	Amount		
15062	Testing for Mechanical and Phys	ical properties	1	Ea	292.50	292.50		
	-		Inc.	Discount 3	5.00%			
	CPSC Phy and Mechanic	al						
10594	Flammability test		1	Ea	130.00	130.00		
			Inc.	Discount 3	5.00%			
	CPSC Flammbility test							
38841	Laboratory Testing		1	Ea	130.00	130.00		
			Inc.	Inc. Discount 35.00%				
	CPC							
14214	Total lead content		3	Eа	156.00	468.00		
			Inc. Discount 35.00%					
15415	Cadmlum (Cd)		3	Ea	156.00	468.00		
			Inc, Discount 35,00%					
13495	Phthalate		3	Ea	975.00	2,925.00		
			Inc.	Discount 3	5.00%			
	6 Phthalates							
38841	Laboratory Testing		6	Ea	617.50	3,705.00		
			Inc.	Discount 3	5.00%			
	Bisphenol A (BPA)							
	Actual Execution End-Date	27-JAN-2025						
	Service level	Regular						

Total Amount HKD

8,118.50

Contact Name:

Direct line: E-mail:

Alice Wan +852 2774 7719 alice.wan@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



INVOICE

Invoice Number

: 4802727215 : 10-FEB-25

Date Page

:2 /2

Customer Number

665136 Currency Payment Term

Due Date

HKD Net Due in 30 Days

12-MAR-25

SGS Order No.

Customer Phone Customer Fax Customer Email

5524738

+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

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:

4802727215 10-FEB-25 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

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 4802727215 HKD 8,118.50 4321

12-MAR-25
** No official receipt will be issued **

Ron Chiang

寄件者:

Pam Roberts <pamr@bestbrands.com>

寄件日期:

2025年1月21日星期二 20:56

收件者:

Ron; Maurice Grazi

副本:

Melissa Taylor; Stephanie Boehme; Florence; Matt Maurer; Jack Albert Jr.;

bkup@globaldirectcpg.com; Connie

主旨:

RE: Disney Bento Boxes _ Testing Needed for Amazon

Ron

We only want the BPA done as we make the claim on the packaging that the item is BPA free—this is not a requirement of Amazon except for the fact that we need to be able to prove packaging claims.

Therefore the only test would be to confirm that there is no BPA.

Please confirm your understanding and also when we can expect the completed report back from SGS.

Thanks

Pam

From: Ron Chiang < ronc@globaldirectcpg.com>

Sent: Monday, January 20, 2025 4:18 AM

To: Pam Roberts <pamr@bestbrands.com>; Maurice Grazi <mauriceg@bestbrands.com>

Cc: Melissa Taylor < Melissat@bestbrands.com >; Stephanie Boehme < stephanieb@bestbrands.com >; Florence

<Florencel@globaldirectcpg.com>; Matt Maurer <matthewm@bestbrands.com>; Jack Albert Jr. <jjr@bestbrands.com>; bkup@globaldirectcpg.com; Connie <Conniey@globaldirectcpg.com>

Subject: RE: Disney Bento Boxes _ Testing Needed for Amazon

Hi Pam

Please see the below reply from SGS, confirm the Bento Boxes is no specific Prop 65 BPA court case. So please help to check with Amazon have the requirement of Prop 65 (BPA) testing, if no SGS will issue the report for Data only.

Hi Ron,

Since luchbox is no specific Prop. 65 BPA court case, would you mind to provide detail for CA Prop 65 BPA? Thanks a lot

The following tests are needed.

CPSIA Section 101 (Lead) / CSPA RCW 70.240.020 (Phthalates, Cadmium)

16 CFR 1501 (Small parts)
Tracking label requirements (CPSA Section 14(a)(5))

Prop 65 (BPA)

√We also need a CPC (Children's Product Certificate).

Please do not hesitate to contact us if you have any question.