

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

under May-2025 projection

PAYMENT REQUISITION

Due Date :

Payee : SGS(HK) Ltd

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

Cheque :

Request for Bank Telex ( Yes / No )

Description / Purpose		Currency	Amount
BES11015	Spatula Cookie Cutter Set For EU Food grading test	HKD	2275.0 ✓
BES13541	Lemon Squeezers For EU Food grading test	HKD	5815.0 ✓
BES10746	Spatula Spoonula Sets For EU Food grading test	"	7605.0 ✓
Charge to	Best Brand	Amount	
		HKD \$-15795.0 ✓	
Payment message requested for T/T Remittance :-			
		Total :	HK\$ 15795 ✓

Requested by :

Approved by :

Date :

4/8/25

Date :



GLOBAL DIRECT CONSUMER PRODUCTS  
GROUP LTD.  
SUITE 11B, 25/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KOWLOON  
Hong Kong

Customer Number  
665136 / 922307

## Customer Statement as at 31-MAR-25

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	Remarks
4802738635	5543181 T32520280052TC Laboratory Testing	INV	19-MAR-25	18-APR-25	CHIANG RON	2,275.00	2,275.00	
4802738637	5543180 T32520280051TC Laboratory Testing	INV	19-MAR-25	18-APR-25	CHIANG RON	5,915.00	5,915.00	
4802739612	5543179 T32520280050TC Laboratory Testing	INV	21-MAR-25	20-APR-25	CHIANG RON	7,605.00	7,605.00	
Final cumulative balance in our favour						HKD	15,795.00	

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](mailto:hk.finance.ar@sgs.com)"

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



# INVOICE

Invoice Number : 4802738635  
Date : 19-MAR-25  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 18-APR-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5543181  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

BB  
BES11015

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD.  
SUITE 11B, 25/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KOWLOON  
Hong Kong

Attention : RON CHIANG

Buyer name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
Product Description SPATULA COOKIE CUTTER SET  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520280052TC  
Reference Order CA325202803669

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	975.00	975.00
	Sensory test whole product			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,300.00	1,300.00
	Extractable 22 HM			Inc. Discount 35.00%	
	Actual Execution End-Date	13-MAR-2025			
	Service level	Regular			

Total Amount HKD 2,275.00

Contact Name: Alice Wan  
Direct line: +852 2774 7719  
E-mail: alice.wan@sgs.com

Date and Signature:

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 :  
4802738635 19-MAR-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  
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





# INVOICE

Invoice Number : 4802738637  
Date : 19-MAR-25  
Page : 1 / 2

BB  
RES13541

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 18-APR-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5543180  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD.  
SUITE 11B, 25/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KOWLOON  
Hong Kong

Attention : RON CHIANG

Buyer name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
Product Description LEMON SQUEEZERS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520280051TC  
Reference Order CA325202803659

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	975.00	975.00
	Sensory test whole product			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,300.00	1,300.00
	Extractable 21 HM			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,040.00	1,040.00
	Overall migration in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,300.00	1,300.00
	Specific migration of 19 HM			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,300.00	1,300.00
	Specific migration of PPA			Inc. Discount 35.00%	
	Actual Execution End-Date	13-MAR-2025			
	Service level	Regular			

Total Amount HKD 5,915.00

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 :  
4802738637 19-MAR-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

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

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# INVOICE

Invoice Number : 4802739612  
Date : 21-MAR-25  
Page : 1 / 2

BB  
BES 10746

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 20-APR-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5543179  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD.  
SUITE 11B, 25/F, SKYLINE TOWER  
39 WANG KWONG ROAD  
KOWLOON BAY  
KOWLOON  
Hong Kong

Attention : RON CHIANG

Buyer name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.  
Product Description SPATULA SPOONULA SETS & SPATULA SETS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520280050TC  
Reference Order CA325202803649

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	2	Ea	975.00	1,950.00
	Sensory test			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	520.00	1,040.00
	Overall migration in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	520.00	1,040.00
	Overall migration in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	780.00	780.00
	Overall migration in Rectified Olive oil			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	617.50	617.50
	PCP content			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,950.00	1,950.00
	Pesticide Residues			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	227.50	227.50
	Arsenic Content			Inc. Discount 35.00%	
	Actual Execution End-Date	14-MAR-2025			
	Service level	Regular			

Total Amount HKD 7,605.00

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 :  
4802739612 21-MAR-25 665136

Payment Information:-  
Payment By Cheque --

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](http://www.sgs.com)).

Customer Number	665136
Invoice Number	4802739612
Amount	HKD 7,605.00
Sales Department	4321
Due Date	20-APR-25
** No official receipt will be issued **	



## Ron Chiang

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寄件者: Pam Roberts <pamr@bestbrands.com>  
寄件日期: 2025年3月4日星期二 2:43  
收件者: Ron  
副本: Matt Maurer; bkup@globaldirectcpg.com  
主旨: RE: UK/EU Hardgoods Testing -Need to commence testing on attached  
附件: TKX Testing timeline.xlsx

Ron

These are approved.

Please find attached a spreadsheet which details all of the items we requested be tested for this initiative.

We need the following information from you:

1. For items in rows 2-9, we have approved revised testing costs. There is a column where we need you to provide the estimated date that testing will be complete so we can begin shipping these items to TKX.
2. For items in rows 10-11, we have the original costs that were provided but you have not provided revised costs here. Does the lab have these samples? If not, when will they have them? Also need a timeline for testing on these.
3. For items in rows 12-14—these were items that we added and sent to you on 1/17. I have no record of receiving costs for these tests or the tests that will be needed. Please advise where we stand on these items.

Thanks for your help on this project.

Pam

**From:** Ron Chiang <ronc@globaldirectcpg.com>  
**Sent:** Monday, March 3, 2025 3:55 AM  
**To:** Pam Roberts <pamr@bestbrands.com>  
**Cc:** Matt Maurer <matthewm@bestbrands.com>; bkup@globaldirectcpg.com  
**Subject:** RE: UK/EU Hardgoods Testing -Need to commence testing on attached

Hi Pam

Please also help to confirm the attached three quotation for testing.

Spatula Cookie Cutter Set  
Lemon Squeezers  
Spatula Spoonula Sets & Spatula Sets

Thanks

Ron

**From:** Pam Roberts [<mailto:pamr@bestbrands.com>]  
**Sent:** Saturday, March 01, 2025 3:56 AM  
**To:** Ron  
**Cc:** Matt Maurer; [bkup@globaldirectcpg.com](mailto:bkup@globaldirectcpg.com)  
**Subject:** RE: UK/EU Hardgoods Testing -Need to commence testing on attached

Ron