

**GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED**

## PAYMENT REQUISITION

**Cheque Due Date :****Payee :**

S6S (AK) Ltd

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

**Cheque :**

Request for Bank Telex ( Yes / No )

[illegible]

Requested by :

Approved by :

**Date :**

8/5/25

**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 30-APR-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	
4802743806	5546463 T32520280271TC Laboratory Testing	INV	03-APR-25	03-MAY-25	CHIANG RON	8,515.00	8,515.00	
4802746627	5539538 T32520270337TC Laboratory Testing	INV	11-APR-25	11-MAY-25	CHIANG RON	10,088.00	10,088.00	
4802747190	5546464 T32520280272TC Laboratory Testing	INV	14-APR-25	14-MAY-25	CHIANG RON	12,268.75	12,268.75	
4802747194	5539541 T32520270338TC Laboratory Testing	INV	14-APR-25	14-MAY-25	CHIANG RON	20,670.00	20,670.00	
4802750779	5539530 T32520270336TC Laboratory Testing	INV	25-APR-25	25-MAY-25	CHIANG RON	44,421.00	44,421.00	
Final cumulative balance in our favour						HKD	111,757.75	

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.

Should pay  
Total:  
HKD 111,757.75

95962.75



# INVOICE

Invoice Number : 4802743806  
Date : 03-APR-25  
Page : 1 / 2

BB  
BES 36292

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 03-MAY-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5546463  
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 2PK KITCHEN SHEARS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520280271TC  
Reference Order CA325202814079

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	975.00	975.00
	Sensory test			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	1,040.00	1,040.00
	Overall migration in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,560.00	1,560.00
	Overall migration in rectified olive oil			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 Aromatic Amines in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,300.00	1,300.00
	Extractable 22 Heavy metals			Inc. Discount 35.00%	
	Actual Execution End-Date	25-MAR-2025			
	Service level	Regular			

Total Amount HKD 8,515.00

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 :  
4802743806 03-APR-25 665136

Payment Information:-

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).





# INVOICE

Invoice Number : 4802746627  
Date : 11-APR-25  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 11-MAY-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5539538  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcp.com

BB  
BES9353

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 GLASS & STAINLESS STEEL SALT & PEPPER SHAKERS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520270337TC  
Reference Order CA325202715089  
Style No. : /

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	338.00	338.00
	Leachable Lead and Cadmium			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,950.00	1,950.00
	Sensory Test Whole Product			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	2,600.00	2,600.00
	Extractable 22 HM			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	2,600.00	2,600.00
	Specific migration of 19 HM in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	2,600.00	2,600.00
	Specific migration of Aromatic Amines in 10% ethanol			Inc. Discount 35.00%	
	Actual Execution End-Date	08-APR-2025			
	Service level	Regular			

Total Amount HKD 10,088.00

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 :  
4802746627 11-APR-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

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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# INVOICE

Invoice Number : 4802747190  
Date : 14-APR-25  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 14-MAY-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5546464  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

BB  
RES 42818

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 MEAL PREP CONTAINERS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s). T32520280272TC  
Reference Order CA325202814109

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	1,218.75	1,218.75
	Sensory test - Whole Product			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	650.00	1,300.00
	Overall migration in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	650.00	1,300.00
	Overall migration in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	975.00	1,950.00
	Specific migration of Rectified olive oil			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	1,625.00	3,250.00
	Specific migration of 19 HM in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	1,625.00	3,250.00
	Specific migration of Aromatic Amines in 3% acetic acid			Inc. Discount 35.00%	
	Actual Execution End-Date	28-MAR-2025			
	Service level	Regular			

Total Amount HKD 12,268.75

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 :  
4802747190 14-APR-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

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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# INVOICE

Invoice Number : 4802747194  
Date : 14-APR-25  
Page : 1 / 2

BB

BB35170

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 14-MAY-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5539541  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcp.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 FOOD SHAPED CONTAINER  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520270338TC  
Reference Order CA325202715099

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	1,950.00	1,950.00
	Sensory test - Whole Product			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	2,080.00	4,160.00
	Overall migration in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	2,080.00	4,160.00
	Overall migration in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	2,600.00	5,200.00
	Specific migration of 19 HM			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	2,600.00	5,200.00
	Specific migration of Aromatic Amines in 3% acetic acid			Inc. Discount 35.00%	
	Actual Execution End-Date	10-APR-2025			
	Service level	Regular			

Total Amount HKD 20,670.00

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 :  
4802747194 14-APR-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

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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# INVOICE

Invoice Number : 4802750779  
Date : 25-APR-25  
Page : 1 / 2

Customer Number 665136  
Currency HKD  
Payment Term Net Due in 30 Days  
Due Date 25-MAY-25  
VAT Reg Number 34266292-000  
  
SGS Order No. 5539530  
Customer Phone +852 58022679  
Customer Fax +852 31889436  
Customer Email ronc@globaldirectcpg.com

B3  
BES36879

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 SALT & PEPPER SHAKERS  
Country/Region of origin China  
Country/Region of destination Global  
Certificate(s) / Report(s) No(s) T32520270336TC  
Reference Order CA325202715059

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	2	Ea	338.00	676.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Leachable Lead and Cadmium (Internal)			
38841	Laboratory Testing	2	Ea	1,950.00	3,900.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Sensory Test - Whole Products			
38841	Laboratory Testing	3	Ea	2,600.00	7,800.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Extractable Heavy Metals (22 HM)			
38841	Laboratory Testing	5	Ea	2,600.00	13,000.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Extractable Heavy Metals (19 HM)			
38841	Laboratory Testing	5	Ea	2,600.00	13,000.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	25-APR-2025			
	Service level	Regular			
	Sample identification	Specific Migration of Primary Aromatic Amines			
38841	Laboratory Testing	1	Ea	5,200.00	5,200.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Specific Migration of Acrylonitrile			
38841	Laboratory Testing	1	Ea	845.00	845.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	24-APR-2025			
	Service level	Regular			
	Sample identification	Residual 1,3-Butadiene			
Total Amount HKD					44,421.00

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

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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

BB

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