under June - 262t projection

Request for Bank Telex (Yes / No)

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED PAYMENT REQUISITION Cheque Due Date: () by cash () by T/T () by cheque Cheque:

Description/Purpose ES 36282 2PK Kitchen Shears For E ES 9353 6lass & Stainless Steel Satt & Peppe ES 42818 Heal Rep Containers ES 35170 Food shaped Container ES 36 F 78 Salt & Pepper Shakers	FU Food Grade Testinger Shakers 11	HED	\$5/5.00 100 ff-00 12262 75 20670.0 44421-0
159353 Glass & Stainless Steel Satt & Pepper States 159353 Glass & Stainless Steel Satt & Pepper Shakers 159353 Glass & Stainless Steel Satt & Pepper Shakers	ershakers 11	11	100 ff-01 12262 75 20670.0
15 42819 Meal Rep Containers 25 35170 Food shaped Container 25 36 & 79 Salt & Pepper Shakers		11	1226175
ES36170 Food shaped Container ES36177 Salt & Pepper Shakers		11	20670.0
Ets36f7) Salt & Pepper Shakers			
tssb31) Salt & Pepper Shakers			
			\
		l l	
harge to Best Brands	Amount		
1/~3 1/ 0()	HKD\$ 85562.75		
	Annual Canada Ca		
syment message requested for T/T Remittance:-			
			8-8/22
	<u> </u>	Total	<u>: 15/64·/5</u>
dequested by:	Approv	ea by:	
Date: 1/5/25	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

Fransaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD	Remarks
4802738635	5543181 T32520280052TC	INV	19-MAR-25	18-APR-25	CHIANG RON	2,275.00	2,275.00	
4802738637	Laboratory Testing 5543180 T32520280051TC	INV	19-MAR-25	18-APR-25	CHIANG RON	5,915.00	5,915.00	
4802739612	Laboratory Testing 5543179	INV	21-MAR-25	20-APR-25	CHIANG RON	7,605.00	7,605.00	
4802743806	T32520280050TC Laboratory Testing 5546463 T32520280271TC	INV	03-APR-25	03-MAY-25	CHIANG RON	8,515.00	8,515.00	•
4802746627	Laboratory Testing 5539538 T32520270337TC	INV	11-APR-25	11-MAY-25	CHIANG RON	10,088.00	10,088.00	ا ال مما
4802747190	Laboratory Testing 5546464 T32520280272TC	INV	14-APR-25	14-MAY-25	CHIANG RON	12,268.75	12,268.75	Should pay
4802747194	Laboratory Testing 5539541 T32520270338TC	INV	14-APR-25	14-MAY-25	CHIANG RON	20,670.00	20,670.00	Total
4802750779	Laboratory Testing 5539530 T32520270336TC Laboratory Testing	INV	25-APR-25	25-MAY-25	CHIANG RON	44,421.00	44,421.00	JHX995962.15

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.

95962.75



Invoice Number

: 4802743806

Date

: 03-APR-25 :1 /2

Customer Number

Currency Payment Term Due Date **VAT Reg Number** 665136

HKD

Net Due in 30 Days 03-MAY-25 34266292-000

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

5546463 +852 58022679 +852 31889436

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 destination

China Global

Certificate(s) / Report(s) No(s). T32520280271TC CA325202814079 Reference Order

Item	Description		Quantity	UoM	Unit Price	Amount	
38841	Laboratory Testing		1	Ea	975.00	975.00	
			Inc. (Discount 3	5.00%		
	Sensory test						
38841	Laboratory Testing		1	Ea	1,040.00	1,040.00	
			Inc. [Discount 3	5.00%		
	Overall migration in 3% a	cetic acid					
38841	Laboratory Testing		1	Ea	1,040.00	1,040.00	
			Inc. (Discount 3	5.00%		
	Overall migration in 10%	ethanol					
38841	Laboratory Testing		1	Ea	1,560.00	1,560.00	
			Inc. Discount 35.00%				
	Overall migration in rectifi	ed olive oil					
38841	Laboratory Testing		1	Ea	1,300.00	1,300.00	
			Inc. I	Inc. Discount 35.00%			
	Speciifc migraiton of 19 H	M					
38841	Laboratory Testing		1	Ea	1,300.00	1,300.00	
	•		Inc. I	Discount 3	5.00%		
	Speciifc migraiton of Aron	natic Amines in 3\$ acetic acid					
38841	Laboratory Testing		1	Ea	1,300.00	1,300.00	
	• -		inc. I	Discount 3	5.00%		
	Extractable 22 Heavy me	tals					
	Actual Execution End-Date	25-MAR-2025					
	Service level	Regular					

Total Amount HKD

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

8,515.00



Invoice Number

: 4802743806 : 03-APR-25

Date Page

:2 /2

Customer Number Currency

Payment Term **Due Date VAT Reg Number**

665136 HKD

Net Due in 30 Days 03-MAY-25 34266292-000

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

5546463 +852 58022679 +852 31889436

ronc@globaldirectcpg.com **Customer Email**

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

SUITE 11B, 25/F, SKYLINE TOWER

39 WANG KWONG ROAD

KOWLOON BAY KOWLOON Hong Kong

Attention: RON CHIANG

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

CNY bank a/c no.: 391-1942961045 HKD bank a/c no.: 391-17709652 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 Testino 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 4802743806 HKD 8,515.00 4321

03-MAY-25 ** No official receipt will be issued



Invoice Number

: 4802746627

Date Page

: 11-APR-25 :1 /2

Customer Number Currency

Payment Term **Due Date VAT Reg Number** 665136 HKD

Net Due in 30 Days 11-MAY-25 34266292-000

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

Customer Email

5539538 +852 58022679 +852 31889436

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. GLASS & STAINLESS STEEL SALT & PEPPER SHAKERS

Product Description Country/Region of origin

China Global

Country/Region of destination Certificate(s) / Report(s) No(s). T32520270337TC

CA325202715089

Reference Order

Style No.: /

ltem	Description		Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing		1	Ea	338.00	338.00
			Inc.	Discount 3	5.00%	
	Leachable Lead and Cad	mium				
38841	Laboratory Testing		1	Ea	1,950.00	1,950.00
			Inc.	Discount 3	5.00%	•
	Sensory Test Whole Proc	uct				
38841	Laboratory Testing		1	Ea	2,600,00	2,600.00
			Inc.	Discount 3		_,
	Extractable 22 HM		,,,,,			
38841	Laboratory Testing		1	Ea	2.600.00	2,600.00
			Inc	Discount 3	-•	_,000.00
	Specific migration of 19 h	IM in 10% ethanol	110.	Diocount o	0.00 /4	
38841	Laboratory Testing		1	Ea	2,600.00	2,600.00
00071	advoiced y 100mg		=	Discount 3	•	2,000.00
	Specific migration of Aro	matic Amines in 10% ethanol	1116.	Discount 3	10.00 /6	
	oposino nagratori si moi	TIALIS / WITH TOS IT: 10 /0 OUTGING!				
	Actual Execution End-Date	08-APR-2025				

Total Amount HKD 10,088.00

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

Service level

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

Regular

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



Invoice Number

: 4802746627

Date

: 11-APR-25

Page

:2 /2

Customer Number Currency

Payment Term Due Date **VAT Reg Number**

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

665136 HKD

Net Due in 30 Days 11-MAY-25 34266292-000

5539538 +852 58022679 +852 31889436

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

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 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 4802746627 HKD 10,088.00 4321 11-MAY-25

** No official receipt will be issued



BB BES 4281}

Invoice Number

: 4802747190

Date

: 14-APR-25

Page

:1 /2

Customer Number Currency Payment Term

HKD

Due Date VAT Reg Number

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

665136

Net Due in 30 Days 14-MAY-25

34266292-000

5546464 +852 58022679 +852 31889436

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

MEAL PREP CONTAINERS

Country/Region of origin

China

Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32520280272TC Reference Order

CA325202814109

ltem	Description		Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing		1	Ea	1,218.75	1,218.75
			Inc.	Discount 3	5.00%	
	Sensory test - Whole Prod	luct				
38841	Laboratory Testing		2	Ea	650.00	1,300.00
			Inc.	Discount 3	5.00%	
	Overall migration in 3% ac	cetic acid				
38841	Laboratory Testing		2	Ea	650.00	1,300.00
			Inc.	Discount 3	5.00%	
	Overall migration in 10% e	ethanol				
38841	Laboratory Testing		2	Ea	975.00	1,950.00
			Inc.	Discount 3	5.00%	
	Specific migration of Rect	ified olive all				
38841	Laboratory Testing		2	Ea	1,625.00	3,250.00
	, c		Inc.	Discount 3	5.00%	
	Specific migration of 19 H	M in 3% acetic acid				
38841	Laboratory Testing		2	Ea	1,625,00	3,250.00
			Inc.	Discount 3	5.00%	•
	Specific migration of Aron	natic Amines in 3% acetic acid				
	Actual Execution End-Date Service level	28-MAR-2025 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



Invoice Number

:4802747190 : 14-APR-25

Date Page

:2 /2

Customer Number Currency

Payment Term Due Date VAT Reg Number

665136 HKD

Net Due in 30 Days 14-MAY-25

34266292-000

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

5546464 +852 58022679 +852 31889436

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

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).

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 4802747190 HKD 12,268.75 4321 14-MAY-25

Due Date ** No official receipt will be issued



Invoice Number

: 4802747194

Date Page : 14-APR-25 :1 /2

BES35170

Customer Number

Currency Payment Term

Due Date VAT Reg Number 665136 HKD

> Net Due in 30 Days 14-MAY-25

34266292-000

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

5539541 +852 58022679

+852 31889436

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

FOOD SHAPED CONTAINER China

Country/Region of origin Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32520270338TC

Reference Order

CA325202715099

<u>Item</u>	Description		Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing		1	Ea	1,950.00	1,950.00
	Sensory test - Whole Produ	Inc.	5.00%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
38841	Laboratory Testing		2	Ea	2,080.00	4,160.00
	Overall migration in 3% ace	ic acid	Inc.	Discount 3	5.00%	
38841	Laboratory Testing		2	Ea	2,080.00	4,160.00
	Overall migration in 10% eth	anol	Inc. Discount 35.00%			
38841	Laboratory Testing		2	Ea	2,600,00	5,200.00
	Specific migration of 19 HM		Inc.	Discount 3	5.00%	•
38841	Laboratory Testing		2	Ea	2,600.00	5,200.00
	Specific migration of Aromatic Amines in 3% acetic acid		Inc.	Discount 3	5.00%	
	Actual Execution End-Date Service level	10-APR-2025 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



Invoice Number

: 4802747194

Date Page

: 14-APR-25 :2 /2

Customer Number Currency Payment Term

665136 HKD

Due Date VAT Reg Number Net Due in 30 Days 14-MAY-25 34266292-000

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

5539541 +852 58022679 +852 31889436

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

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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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 4802747194 HKD 20,670.00 4321 14-MAY-25

** No official receipt will be issued



Invoice Number Date

: 4802750779 : 25-APR-25

Page

:1 /2

Customer Number 665136 Currency HKD Payment Term Net Due in 30 Days

25-MAY-25 34266292-000

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

Due Date VAT Reg Number

5539530 +852 58022679 +852 31889436

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 Product Description GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

SALT & PEPPER SHAKERS China

Country/Region of origin Country/Region of destination

Global

T32520270336TC Certificate(s) / Report(s) No(s). Reference Order CA325202715059

Description		Quantity	UoM	Unit Price	Amount
Laboratory Testing		2	Ea Inc. Dis	338.00 count 35.00%	676.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Leachable Lead and Cadmium (Internal)			and the Control of Con	
Laboratory Testing		2	Ea Inc. Dis	1,950.00 count 35.00%	3,900.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Sensory Test - Whole Products			4444	
Laboratory Testing		3	Ea Inc. Dis	2,600.00 count 35.00%	7,800.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Extractable Heavy Metals (22 HM)				
Laboratory Testing		5	Ea Inc. Dis	2,600.00 count 35.00%	13,000.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Extractable Heavy Metals (19 HM)				
Laboratory Testing		5	Ea Inc. Dis	2,600.00 scount 35.00%	13,000.00
Actual Execution End-Date Service level Sample identification	25-APR-2025 Regular Specific Migration of Primary Aromatic Amines				-0.000
Laboratory Testing		1	Ea Inc. Dis	5,200.00 scount 35.00%	5,200.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Specific Migration of Acrylonitrile				
Laboratory Testing		1	Ea Inc. Dis	845.00 scount 35.00%	845.00
Actual Execution End-Date Service level Sample identification	24-APR-2025 Regular Residual 1,3-Butadiene				
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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



Invoice Number :4802750779 Date : 25-APR-25

Page :2 /2

Customer Number Currency

665136 HKD

Payment Term Due Date VAT Reg Number Net Due in 30 Days 25-MAY-25 34266292-000

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

5539530 +852 58022679 +852 31889436

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

Contact Name: Direct line:

Alice Wan +852 2774 7719 alice.wan@sgs.com Date and Signature:

Please use the following Bank Account for payment:

CITIBANK N.A

E-mail:

Account Number: 006391 17709652 HKD

BIC/SWIFT: CITIHKHX

Please use this reference with your payment:

4802750779 25-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

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 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 4802750779 HKD 44,421.00 4321 25-MAY-25

** No official receipt will be issued **

Ron Chiang

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 <pam@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

Subject: RE: UK/EU Hardgoods Testing -Need to commence testing on attached

Ron