



招商永隆銀行
CMB WING LUNG BANK

招商永隆銀行有限公司
CMB Wing Lung Bank Limited

GLOBAL DIRECT CONSUMER PRODUCTS GP LTD

編號 Ref No.: PS44OR2505070001

申請日期 Application Date: 2025-05-07

本行遵照閣下指示及本存根背面所列條款代辦下列匯款電匯。 We shall effect the following remittance in accordance with your Telegraphic Transfer instructions and subject to the conditions printed overleaf.

付款人資料 ACCOUNT HOLDER INFORMATION

付款賬戶持有人名稱 Name of Debit Account Holder: GLOBAL DIRECT CONSUMER PRODUCTS GP LTD

付款賬戶貨幣及號碼 Debit Currency & Account No.:

HKD 60100389997

付款資料 PAYMENT DETAILS

匯款金額 Remit Amount: USD 1,633.55

費用支付方式 Charge Payment Method:

招商永隆銀行的費用由匯款人支付，其他銀行費用則由收款人支付 (SHA)

CMBWLB's charges paid by remitter and other bank charges paid by beneficiary (SHA)

費用支付賬戶號碼 Charge Account Currency & No.:

HKD 60100389997

中轉銀行資料 INTERMEDIARY BANK DETAILS

中轉銀行 SWIFT地址 Intermediary Bank SWIFT Code:

中轉銀行代號類別/代號 Intermediary Bank Code Type/Code:

中轉銀行國家/地區 Intermediary Bank Country/Territory:

中轉銀行名稱及地址 Intermediary Bank Name & Address:

收款銀行資料 BENEFICIARY BANK DETAILS

收款銀行在中轉銀行開立的賬號 Account No. with Intermediary Bank:

收款銀行 SWIFT地址 Beneficiary Bank SWIFT Code: SCBLCNSXQDO

收款銀行代號類別/代號 Beneficiary Bank Code Type/Code:

收款銀行國家/地區 Beneficiary Bank Country/Territory: CHINA

收款銀行名稱及地址 Beneficiary Bank Name & Address:

STANDARD CHARTERED BANK (CHINA) LIMITED

收款人資料 BENEFICIARY DETAILS

收款人賬戶號碼/國際銀行賬戶號碼 Beneficiary Account Number/IBAN:

000000501511488248

收款人姓名及地址 Beneficiary Full Name & Address:

SGS-CSTC STANDARDS TECHNICAL SERVICES (QINGDAO) CO LTD /

給收款人附言 Message to Beneficiary:

SGS ORDER NO.: SL525052984886TX(1) AND SL525052984984TX(3)

匯款將會在此日期發出 This Payment will be sent out on: 2025-05-07

總費用 Total Charges	: HKD	200.00	電報費 Cable	: HKD	150.00	郵費 Postage	: HKD 0.00
手續費 Handling	: HKD	50.00	其他 Others	: HKD	0.00		
中文翻譯費 Translate	: HKD	0.00					

付款方式 Payment Means:

種類 Type	方式 Means	金額/費用 Amount/Charge	兌換/折合 Rate/Equivalent	付款賬戶號碼 Debit Account No.
Remit Amount	DA	USD 1,633.55	776.4000000 HKD	60100389997
Charge Amount	DA	HKD 200.00	1.0000000 HKD	60100389997

綜合收支項目 Consolidated Payment Transactions:

DR A/C 60100389997 HKD 12,882.88

客戶存根

Remittance Customer Copy

日期
Date :

本人(等)按照第二頁所印條款向貴行申請

Subject to the conditions printed on page 2, I/we hereby apply to the Bank for ☒ 電匯 Telegraphic Transfer

☐ 特快轉賬
CHATS

請按下列資料發出 To be issued with the following particulars

1. 匯款貨幣及金額 Remit Currency & Amount: USD 1,633.55
<input checked="" type="checkbox"/> 代理銀行費用由收款人支付 Correspondent bank charges paid by beneficiary (SHA) <input type="checkbox"/> 代理銀行費用由匯款人支付 Correspondent bank charges paid by remitter (OUR)
註 Notes: 1. 如沒有註明, 代理銀行費用由收款人支付。 If not specified, correspondent charges will be paid by beneficiary. 2. 匯款交收日取決於匯款貨幣及匯款目的地而定並由本行情決定。 Date of value is dependent on the currency and destination of the remittance and is subject to our discretion.
2. 中間銀行名稱(如有) Name of Intermediary Bank (if any):
城市及國家 City & Country: 銀行 SWIFT 號 Bank SWIFT Code: 銀行代號 Bank Code: N/A
3. 收款銀行在中間銀行的賬號(如有) Account No. with Intermediary Bank (if any): 收款銀行名稱 Name of Beneficiary Bank: Standard Chartered Bank (China) Limited Qingdao Main Branch 城市及國家 City & Country: Qingdao City, Shandong Province 銀行 SWIFT 號 Bank SWIFT Code: SCBLCNSXQDO 銀行代號 Bank Code: N/A
4. 收款人賬號 Beneficiary's Account No. / IBAN: 000000501511488248
5. 收款人名稱 Name of Beneficiary: SGS-CSTC Standards Technical Services (Qingdao) Co., Ltd. 地址 Address:
6. 匯款資料(如有) Payment Details (if any): SGS order No. : SL525052984886TX(1) & SL525052984984TX(3)
本人(等) / 本公司確認及聲明: I/We/The company confirm and declare that: ● 此交易與恐怖份子或洗黑錢活動並無任何關係。為遵守有關打擊清洗黑錢或恐怖份子籌資活動的規例/國際標準, 及其他法例和規章的規定, 本人(等)/本公司特此同意和授權貴行可披露本人(等)的個人資料及/或本公司的資料以及這項交易的詳情於匯款訊息內。本人(等)/本公司明白這些資料將提供給執法部門、金融情報單位、代理及收款之金融機構以確定、舉報及調查可疑之交易。 This transaction is not related to any terrorist and/or money laundering activities. In order to comply with relevant regulatory and international standards for combating money laundering and terrorist financing activities as well as other legal and regulatory requirements, I/we/the company hereby agree and authorize the Bank to make disclosure my/our personal data &/or the company's data and the details of this transaction in remittance messages. I/We/The company understand that such information will be made available to law enforcement authorities, financial intelligence units, agency and receiving financial institutions for identifying, reporting and investigation of suspicious transactions. ● 有關匯款符合兌現匯款國家有關監管機構不時頒發的所有適用法例及監管規定。本人(等)/本公司須補償貴行因本人(等)/本公司未能遵守上述要求所招致的任何損失、責任、申索、要求或支出。 The remittance(s) comply with all applicable legal and regulatory requirements from time to time promulgated by the appropriate authorities in the country where the remittance is to be encashed. I/We/The company will indemnify the Bank against any loss, liability claim, action, demand or expense incurred by me/us/the company as a result of my/our/the company's failure to comply with any of the aforesaid requirements.
申請人名稱 Name of Applicant: Global Direct Consumer Products Group Limited
<input checked="" type="checkbox"/> 請支本人(等)/本公司在貴行之賬戶 Please debit my/our/the company account with your bank 賬號 A/C No. 020-601-003-8999-7
本人(等)/本公司已閱讀並同意遵守第二頁所載的條款。 I/We/The company have read the conditions for remittance on page 2 and agree to be bound by them. For and on behalf of GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED 寰宇商品採購有限公司 Authorized Signature(s) 申請人簽署(請用留存本行之印鑑簽署) Signature(s) of Applicant (Please use signature(s) filed with the Bank)

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
PAYMENT REQUISITION **Due Date :**

Due Date :

Payee : SGS-CSTC Standards Technical
Services (Qingdao) Co., Ltd.

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

Cheque :

Request for Bank Telex (Yes / No)

Description / Purpose	Currency	Amount
BES43993 Oven Mitt for CE Testing	USD	\$ 823.88
BES31051 Oven Mitt for CE Testing	USD	\$ 954.10
Over Payment for SGS order# SL525052731021TX(1)	USD	(\$144.43)
Charge to Bank charge : HKD 200 / 7.764 = USD 25.76 Best Brands	USD	25.76
Payment message requested for T/T Remittance :-		
	Total :	USD 1,633.55

Requested by :

Approved by :

Date : 6-May-25

Date :



SGS Order No

SL525052984886TX(1)

Date

Apr 24, 2025

Quotation

报价单

BB
~~BES 3051~~
BES 43993

Customer No. 665136
Payer Company Name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.
Payer Address SUITE 11A 22/F SKYLINE TOWER,KOWLOON,Hong Kong
Attention RON CHIANG Customer Phone /
VAT No. 34266292-000 Payment Terms IMMEDIATE
Currency USD Service Type Regular
Cer-Report SL52505298488601TX
Buyer Name /
Sample Description /
Customer Ref. BES43993

Description	Qty	Unit Price	Currency	Discount	Surcharge	N.Amt	Tax	Amount
7483/EN ISO 21420:2020 Clause 4.2 Determination of pH Value	4	165.00	CNY	1.000	0%	90.47	6%	95.90
10414/EN ISO 21420:2020 Clause 4.2 Azo Dyes for Textile	2	495.00	CNY	1.000	0%	135.71	6%	143.85
64165/Clause 4.3 Tear Resistance	4	150.00	CNY	1.000	0%	82.25	6%	87.19
71182/Clause 4.5.3 Contact Heat	4	500.00	CNY	1.000	0%	274.16	6%	290.61
75381/EN ISO 21420:2020 Clause 4.2 Polycyclic Aromatic Hydrocarbons (PAH)	1	1020.00	CNY	1.000	0%	139.82	6%	148.21
7503/Pretreatment(wash)	5	80.00	CNY	1.000	0%	54.83	6%	58.12

N.Amt	USD	777.24
Sum of Tax	USD	46.64
Total Amount	USD	823.88

SGS-CSTC Standards Technical Services (Qingdao) Co., Ltd.
1/F, SGS Center, NO. 143, Zhuzhou Road, Laoshan District, Qingdao, China 286101
SGS VAT Reg. Number/增值税登记号码 91370212MA3COTCC8R Member of SGS Group/SGS集团的成员

All orders accepted and all reports and certificates issued are subject to our General Conditions or as otherwise agreed upon (copy available upon request). / 所有确认的订单、出具的报告和证书均依据本公司通用条款或双方同意的协议(请详细参阅)。/ This message and any attachments are sent in confidence for the addressee only. You may not disclose, distribute, copy, forward, print or otherwise use it or any part of it in any form whatsoever. / 本邮件(包括任何附件)是专供收件人使用, 请谨慎处理, 严禁披露、复制、分发、打印、或将其以任何形式或手段传播。



SGS Order No

SL525052984886TX(1)

Date

Apr 24, 2025

Quotation 报价单

Remark:

上述报价的有效期为一个月。如需取消测试,请及时通知我司,建议相关样品退回,如样品需我司保留,保留期限为一个月,超过期限,我司将自动对样品进行统一处置,谢谢配合!

测试结果,例如成份测试,实际产生费用与报价单不一致时,将退还余额或要求补足差额。

下午3:00以后提交的确认将于下一个工作日处理。

If you confirm that above amount is correct. Please pay ASAP and fax us the voucher of payment with our report No. The test will not be arranged before receiving the voucher and we're not responsible for any delay caused.

If actual test fee, such as for fibre content, is different from Pro Forma Invoice. We will return the balance or charge you additional fee.

Confirmation received after 3:00 pm will be considered as submissions of the next working day.

Contact Name	iris_jiang
Email	Iris.jiang@sgs.com
Beneficiary	SGS-CSTC STANDARDS TECHNICAL SERVICES(QINGDAO) CO., LTD.
Bank Name	Standard Chartered Bank (China) Limited Qingdao Main branch
Account Number	000000501511488248
SWIFT CODE	SCBLCNSXQDO
Bank Address	27th floor, Shangri La Center office building, 9 Hong Kong Middle Road, Shinan District, Qingdao City, Shandong Province

SGS-CSTC Standards Technical Services (Qingdao) Co., Ltd.
1/F, SGS Center, NO. 143, Zhuzhou Road, Laoshan District, Qingdao, China 266101
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This message and any attachments are sent in confidence for the addressee only. You may not disclose, distribute, copy, forward, print or otherwise use it or any part of it in any form whatsoever. / 本邮件(包括附件在内)是专供收件人阅读使用, 内容敏感, 资料, 数据, 打印, 转发, 传播, 或向第三方泄露的任何行为均属于非法行为。



SGS Order No

SL525052984984TX(3)

Date

May 6, 2025

No.

202555086048

Pro Forma Invoice

形式发票

BB
~~BES31051~~
BES31051

Customer No. 665136
Payer Company Name GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.
Payer Address SUITE 11A 22/F SKYLINE TOWER,KOWLOON,Hong Kong
Attention RON CHIANG Customer Phone /
VAT No. 34266292-000 Payment Terms IMMEDIATE
Currency USD Service Type Regular
Cer-Report SL52505298498401TX
Buyer Name /
Sample Description (A)2PK Mini Mitt
Customer Ref. BES31051

Description	Qty	Unit Price	Currency	Discount	Surcharge	N.Amt	Tax	Amount
7483/EN ISO 21420:2020 Clause 4.2 Determination of pH Value	4	165.00	CNY	1.000	0%	90.47	6%	95.90
10414/EN ISO 21420:2020 Clause 4.2 Azo Dyes for Textile	3	495.00	CNY	1.000	0%	203.56	6%	215.77
64165/Clause 4.3 Tear Resistance	4	150.00	CNY	1.000	0%	82.25	6%	87.19
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7503/Pretreatment(wash)	5	80.00	CNY	1.000	0%	54.83	6%	58.12
Bank handling fee	1	55.00	USD	1.000	0%	55.00	6%	58.30

N.Amt	USD	900.09
Sum of Tax	USD	54.01
Total Amount	USD	954.10

SGS-CSTC Standards Technical Services (Qingdao) Co., Ltd.
1/F, SGS Center, NO. 143, Zhuzhou Road, Laoshan District, Qingdao, China 266101
SGS VAT Reg. Number/增值税登记号码 91370212MA3CDYCC8R Member of SGS Group/SGS集团的成员

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This message and any attachments are sent in confidence for the addressee only. You may not disclose, distribute, copy, forward, print or otherwise use it or any part of it in any form whatsoever. / 本邮件(包括任何附件)属专供收件人阅读的信息,严禁披露、复制、转发、印刷、或按其他任何形式公开或再行传播。



SGS Order No

SL525052984984TX(3)

Date

May 6, 2025

No.

202555086048

Pro Forma Invoice**形式发票****Remark:**

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测试结果,例如成份测试,实际产生费用与报价单不一致时,将退还余额或要求补足差额。

下午3:00以后提交的确认将于下一个工作日处理。

If you confirm that above amount is correct. Please pay ASAP and fax us the voucher of payment with our report No. The test will not be arranged before receiving the voucher and we're not responsible for any delay caused.

If actual test fee, such as for fibre content, is different from Pro Forma Invoice. We will return the balance or charge you additional fee.

Confirmation received after 3:00 pm will be considered as submissions of the next working day.

Contact Name	iris_jiang
Email	Iris.jiang@sgs.com
Beneficiary	SGS-CSTC STANDARDS TECHNICAL SERVICES(QINGDAO) CO., LTD.
Bank Name	Standard Chartered Bank (China) Limited Qingdao Main branch
Account Number	000000501511488248
SWIFT CODE	SCBLCNSXQDO
Bank Address	27th floor, Shangri La Center office building, 9 Hong Kong Middle Road, Shinan District, Qingdao City, Shandong Province

SGS-CSTC Standards Technical Services (Qingdao) Co., Ltd.

1/F, SGS Center, NO. 143, Zhuzhou Road, Laoshan District, Qingdao, China 266101

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Ron Chiang

寄件者: Ron Chiang <ronc@globaldirectcpq.com>
寄件日期: 2025年4月25日星期五 13:01
收件者: 'Pam Roberts'
副本: 'Matt Maurer'; 'bkup@globaldirectcpq.com'
主旨: RE: Testing reports needed
附件: SL525052984886TXQ01.pdf; SL525052984984TXQ01 (1).pdf

Hi Pam

SGS China is received the Rugao and Red Cotton testing samples at today.
Confirm they will start for testing and advise the status to you later.

Thanks
Ron

From: Ron Chiang [<mailto:ronc@globaldirectcpq.com>]
Sent: Tuesday, April 15, 2025 2:19 PM
To: 'Pam Roberts'
Cc: 'Matt Maurer'; 'bkup@globaldirectcpq.com'
Subject: RE: Testing reports needed

Hi Pam

Please see the below update for your reference.

Red Cotton
BES43993 – Confirm the testing samples will be send out on around 4/29

Thanks
Ron

From: Ron Chiang [<mailto:ronc@globaldirectcpq.com>]
Sent: Monday, April 14, 2025 4:59 PM
To: 'Pam Roberts'
Cc: 'Matt Maurer'; 'bkup@globaldirectcpq.com'
Subject: RE: Testing reports needed

Hi Pam

Please see the below for your reference.

Rugao
BES31051 – Confirm the testing samples will be send out on around 4/22.

Red Cotton
BES43993 – Confirm will advise the testing samples status later.

Thanks
Ron

Ron Chiang

寄件者: Ron Chiang <ronc@globaldirectcp.com>
寄件日期: 2025年3月12日星期三 12:43
收件者: 'Ji, Jodie (ChangZhou-O)'; 'Jiang, Iris (Shanghai)'
副本: 'bkup@globaldirectcp.com'
主旨: RE: SL525052731021TX-Modify quotation

Hi Iris

As per discuss with our account department, please keep USD 144.43 at our account for next testing fee reduce.

Thanks
Ron

From: Ron Chiang [<mailto:ronc@globaldirectcp.com>]
Sent: Wednesday, March 12, 2025 12:16 PM
To: 'Ji, Jodie (ChangZhou-O)'; 'Jiang, Iris (Shanghai)'
Cc: 'bkup@globaldirectcp.com'
Subject: RE: SL525052731021TX-Modify quotation

Hi Iris

Please confirm the remaining amount will be refund or how to do it?

Thanks
Ron

From: Ron Chiang [<mailto:ronc@globaldirectcp.com>]
Sent: Wednesday, March 12, 2025 11:11 AM
To: 'Ji, Jodie (ChangZhou-O)'
Cc: 'Jiang, Iris (Shanghai)'; 'bkup@globaldirectcp.com'
Subject: RE: SL525052731021TX-Modify quotation

Hi Jodie

So please confirm the remaining amount will be refund or how to do it?

Thanks
Ron

From: Ji, Jodie (ChangZhou-O) [<mailto:Jodie.Ji@sgs.com>]
Sent: Friday, March 07, 2025 11:24 AM
To: RONC@GLOBALDIRECTCPG.COM
Cc: Jiang, Iris (Shanghai)
Subject: SL525052731021TX-Modify quotation

Dear Client