

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

PAYMENT REQUISITION

Due Date :

under July-2025 projection

Payee :

SGS(HK) Ltd

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

Cheque :

Request for Bank Telex (Yes / No)

Description / Purpose		Currency	Amount
BES3706/ Stainless Steel Salt & Pepper Shakers For EU food	grade test	HKD	100.88
BU35539 Ice cube For EU Food grade test		HKD	30.55
BES44686 Popsicle Mold For CPSC/CPA testing		"	4904.25
Charge to	Amount		
Best Brands	HKD \$- 18047.25		
	18047.25		
Payment message requested for T/T Remittance :-			
		Total :	HK\$ 18047.25

Requested by :

Approved by :

Date :

10/6/25

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-MAY-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
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	paid on
4802747190	5546464 T32520280272TC Laboratory Testing	INV	14-APR-25	14-MAY-25	CHIANG RON	12,268.75	12,268.75	30-May-2025
4802747194	5539541 T32520270338TC Laboratory Testing	INV	14-APR-25	14-MAY-25	CHIANG RON	20,670.00	20,670.00	check # 007264 to 007268
4802750779	5539530 T32520270336TC Laboratory Testing	INV	25-APR-25	25-MAY-25	CHIANG RON	44,421.00	44,421.00	
4802754413	5541607 T32520270432TC Laboratory Testing	INV	08-MAY-25	07-JUN-25	CHIANG RON	10,088.00	10,088.00	
4802756166	5566729 T32520290481TC Laboratory Testing	INV	14-MAY-25	13-JUN-25	CHIANG RON	3,055.00	3,055.00	should pay
4802761382	5575436 T32520300265TY Testing for Mechanical and Physical properties	INV	27-MAY-25	26-JUN-25	CHIANG RON	4,904.25	4,904.25	
Final cumulative balance in our favour						HKD	114,010.00	

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"

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



INVOICE

Invoice Number : 4802754413
Date : 08-MAY-25
Page : 1 / 2

BB
2ES 37061

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 07-JUN-25
VAT Reg Number 34266292-000

SGS Order No. 5541607
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 STAINLESS STEEL SALT & PEPPER SHAKERS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520270432TC
Reference Order CA325202720579

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			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			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	15-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 :
4802754413 08-MAY-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

Member of the SGS Group



INVOICE

Invoice Number : 4802756166
Date : 14-MAY-25
Page : 1 / 2

BB
BU 35539

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 13-JUN-25
VAT Reg Number 34266292-000

SGS Order No. 5566729
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 ICE CUBE
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520290481TC
Reference Order CA325202927749

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	975.00	975.00
	Sensory test - whole products			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	520.00	520.00
	Overall migration in 3% acetic acid			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	520.00	520.00
	Overall migration in 10% ethanol			Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,040.00	1,040.00
	Overall migration in reactified olive oil			Inc. Discount 35.00%	
	Actual Execution End-Date	12-MAY-2025			
	Service level	Regular			

Total Amount HKD 3,055.00

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 :
4802756166 14-MAY-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

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

Ron Chiang

寄件者: Pam Roberts <pamr@bestbrands.com>
寄件日期: 2025年3月12日星期三 5:52
收件者: Ron; Matt Maurer
主旨: RE: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive .// QUO# HLLTTW06105041, HLLTTW06103501
附件: TKX Testing timeline with costs updated 3-11-25.xlsx

Ron

These are approved.

I need to get Matt's approval for the last 3 items on the bottom of the attached spreadsheet.

Can you add in the test completion date for the 2 new items which are approved on this email?

Thanks

Pam

From: ronc@globaldirectcpg.com <ronc@globaldirectcpg.com>

Sent: Monday, March 10, 2025 11:45 PM

To: Pam Roberts <pamr@bestbrands.com>; Matt Maurer <matthewm@bestbrands.com>

Subject: Re: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive .// QUO# HLLTTW06105041, HLLTTW06103501

Hi Pam

Please confirm can accept the two quotation for testing.

Thanks

Ron

ronc@globaldirectcpg.com 於 2025-03-10 14:14 寫到:

Hi Pam

Please see the attached revised quotation of meal prep containers for your reference based on doesn't have the Microwave symbol, they assumed it is not microwaveable.

So, please confirm can accept the attached quotation to start the testing.

Thanks

Ron



INVOICE

BES44686
BB

Invoice Number : 4802761382
Date : 27-MAY-25
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 26-JUN-25
VAT Reg Number 34266292-000

SGS Order No. 5575436
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 POPSICLE MOLD
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300265TY
Reference Order CA325203012259

Item	Description	Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Physical properties	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
10594	Flammability test	1	Ea	139.75	139.75
	CPSC Flammability test			Inc. Discount 35.00%	
14214	Total lead content	2	Ea	156.00	312.00
				Inc. Discount 35.00%	
38841	Laboratory Testing	1	Ea	1,040.00	1,040.00
	21 CFR 177.1520 - Density			Inc. Discount 35.00%	
38841	Laboratory Testing	2	Ea	1,560.00	3,120.00
	21 CFR 177.2600 Extractive tests			Inc. Discount 35.00%	
	Actual Execution End-Date	23-MAY-2025			
	Service level	Regular			

Total Amount HKD 4,904.25

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 :
4802761382 27-MAY-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

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

Ron Chiang

寄件者: Pam Roberts <pamr@bestbrands.com>
寄件日期: 2025年5月7日星期三 22:34
收件者: Ron
副本: bkup@globaldirectcpg.com
主旨: RE: Testing needed on BES44686

Noted—we do need the test report as quickly as possible.
Pam

From: Ron Chiang <ronc@globaldirectcpg.com>
Sent: Wednesday, May 7, 2025 4:54 AM
To: Pam Roberts <pamr@bestbrands.com>
Cc: bkup@globaldirectcpg.com
Subject: RE: Testing needed on BES44686

Hi Pam

Confirm Ningbo Hoz will be send out the testing samples at this Friday.

Thanks
Ron

From: Pam Roberts [<mailto:pamr@bestbrands.com>]
Sent: Tuesday, May 06, 2025 8:27 PM
To: Ron
Cc: bkup@globaldirectcpg.com
Subject: RE: Testing needed on BES44686

Ron
I need the current item to be tested.
I only sent you that report so you could see the testing protocols needed.
Please proceed to have the Ningbo Hoz sku tested asap.
Thanks
Pam

From: Ron Chiang <ronc@globaldirectcpg.com>
Sent: Monday, May 5, 2025 11:14 PM
To: Pam Roberts <pamr@bestbrands.com>
Cc: bkup@globaldirectcpg.com
Subject: RE: Testing needed on BES44686

Hi Pam

1. Confirm haven't update testing record of any popsicle mold testing done in the past year.
2. The attached testing report is from Huayu BB1530202A & B Silicone Popsicle Mold, but now you need the item BES44866 is for Ningbo HOZ BB2286902A, so please confirm which one is you needed for testing asap?