

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-JUN-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	Remark
4802754413	5541607 T32520270432TC Laboratory Testing	INV	08-MAY-25	07-JUN-25	CHIANG RON	10,088.00	10,088.00	paid on 30-Jun-25 check # 007/216
4802756166	5566729 T32520290481TC Laboratory Testing	INV	14-MAY-25	13-JUN-25	CHIANG RON	3,055.00	3,055.00	
4802761382	5575436 T32520300265TY Testing for Mechanical and Physical properties	INV	27-MAY-25	26-JUN-25	CHIANG RON	4,904.25	4,904.25	
4802763197	5580277 T32520300494TY Laboratory Testing	INV	03-JUN-25	03-JUL-25	CHIANG RON	900.25	900.25	
4802765699	5580273 T32520300492TY Testing for Mechanical and Physical properties	INV	09-JUN-25	09-JUL-25	CHIANG RON	4,176.25	4,176.25	
4802765701	5580283 T32520300497TY Testing for Mechanical and Physical properties	INV	09-JUN-25	09-JUL-25	CHIANG RON	815.75	815.75	
4802765704	5580276 T32520300493TY Testing for Mechanical and Physical properties	INV	09-JUN-25	09-JUL-25	CHIANG RON	2,135.25	2,135.25	
4802765707	5580279 T32520300495TY Laboratory Testing	INV	09-JUN-25	09-JUL-25	CHIANG RON	3,994.25	3,994.25	
4802765708	5582860 T32520300609TY Testing for Mechanical and Physical properties	INV	09-JUN-25	09-JUL-25	CHIANG RON	900.25	900.25	
4802765711	5580282 T32520300496TY Testing for Mechanical and Physical properties	INV	09-JUN-25	09-JUL-25	CHIANG RON	2,921.75	2,921.75	
4802766239	5582811 T32520300607TY Testing for Mechanical and Physical properties	INV	10-JUN-25	10-JUL-25	CHIANG RON	2,148.25	2,148.25	
4802766251	5565003 T32520290417TC Laboratory Testing	INV	10-JUN-25	10-JUL-25	CHIANG RON	48,000.00	48,000.00	
4802766729	5566728 T32520290480TC Laboratory Testing	INV	11-JUN-25	11-JUL-25	CHIANG RON	18,408.00	18,408.00	
4802768827	5584566 T32520300673TY Laboratory Testing	INV	18-JUN-25	18-JUL-25	CHIANG RON	900.25	900.25	
4802768836	5584569 T32520300675TY	INV	18-JUN-25	18-JUL-25	CHIANG RON	923.00	923.00	



Customer Statement as at 30-JUN-25

Customer Number
665136 / 922307

Transaction Number	Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD	Remark
								Laboratory Testing
Final cumulative balance in our favour						HKD	104,270.50	

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 slip with details to "
hk.finance.ar@sgs.com "
 Settlements received after the statement date will be included in next statement.



INVOICE

Invoice Number : 4802763197
Date : 03-JUN-25
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 03-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580277
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcpg.com

BB
BB 2316302

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 PEVA TABLECLOTH
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520300494TY
Reference Order CA325203022959
Style no.: /

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
	Actual Execution End-Date	28-MAY-2025			
	Service level	Regular			
	Sample identification	CPSC Phy and Mechanical			
38841	Laboratory Testing	1	Ea	139.75	139.75
	CPSC Flammability test			Inc. Discount 35.00%	
	Actual Execution End-Date	28-MAY-2025			
	Service level	Regular			
	Sample identification	CPSC Flammability test			
38841	Laboratory Testing	3	Ea	156.00	468.00
	Total Lead			Inc. Discount 35.00%	
	Actual Execution End-Date	28-MAY-2025			
	Service level	Regular			
	Sample identification	Total Lead			
Total Amount HKD					900.25

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 :
4802763197 03-JUN-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

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

Invoice Number : 4802765699
Date : 09-JUN-25
Page : 1 / 2

BS 22836-2A

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580273
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 PP BOWLS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520300492TY
Reference Order CA325203022939

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
	Actual Execution End-Date 04-JUN-2025			Inc. Discount 35.00%	
	Service level Regular				
38841	Laboratory Testing	2	Ea	578.50	1,157.00
	DEHP Content			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025				
	Service level Regular				
	Sample identification DEHP Content				
38841	Laboratory Testing	1	Ea	1,040.00	1,040.00
	Density - 21 CFR 177.1520 PP homopolymer			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025				
	Service level Regular				
	Sample identification Density - 21 CFR 177.1520 PP homopolymer				
38841	Laboratory Testing	2	Ea	617.50	1,235.00
	Actual Execution End-Date 04-JUN-2025			Inc. Discount 35.00%	
	Service level Regular				
	Sample identification BPA Content				
Total Amount HKD					4,176.25

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

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

Invoice Number : 4802765701
Date : 09-JUN-25
Page : 1 / 2

BB
BB 2284502

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580283
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 COOKIE CUTTER
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300497TY
Reference Order CA325203022989

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	1	Ea	156.00	156.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	02-JUN-2025			
	Service level	Regular			
38841	Laboratory Testing	1	Ea	227.50	227.50
	Chromium Content			Inc. Discount 35.00%	
	Actual Execution End-Date	02-JUN-2025			
	Service level	Regular			
	Sample identification	Chromium Content			

Total Amount HKD 815.75

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 :
4802765701 09-JUN-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

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 : 4802765704
Date : 09-JUN-25
Page : 1 / 2

BB
BB 2322102A

Customer Number 665136
Currency HKD
Payment Term Net Due In 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580276
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 CUPCAKE LINER
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520300493TY
Reference Order CA325203022949

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%	
	Actual Execution End-Date	02-JUN-2025			
	Service level	Regular			
38841	Laboratory Testing	1	Ea	1,703.00	1,703.00
	Net Chlorom soluble extractives 21 CFR 176.170			Inc. Discount 35.00%	
	Actual Execution End-Date	02-JUN-2025			
	Service level	Regular			
	Sample identification	Net Chlorom soluble extractives 21 CFR 176.170			
Total Amount HKD					2,135.25

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 :
4802765704 09-JUN-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



INVOICE

Invoice Number : 4802765707
Date : 09-JUN-25
Page : 1 / 2

BB
BB 22893028

Customer Number 665136
Currency HKD
Payment Term Net Due In 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580279
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 ACRYLIC CUP
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520300495TY
Reference Order CA325203022969

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%	
	Actual Execution End-Date 04-JUN-2025				
	Service level Regular				
38841	Laboratory Testing	1	Ea	3,250.00	3,250.00
	Non-volatile residue - 21 CFR 177.1010			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025				
	Service level Regular				
	Sample identification Non-volatile residue - 21 CFR 177.1010				
Total Amount HKD					3,994.25

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 :
4802765707 09-JUN-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

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 : 4802765708
Date : 09-JUN-25
Page : 1 / 2

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5582860
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcpg.com

BB
BB2346802

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 SILICONE OVEN MITTS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520300609TY
Reference Order CA325203028239

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	3	Ea	156.00	468.00
				Inc. Discount 35.00%	
	Actual Execution End-Date	03-JUN-2025			
	Service level	Regular			
Total Amount HKD					900.25

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 :
4802765708 09-JUN-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

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).

Customer Number	665136
Invoice Number	4802765708
Amount	HKD 900.25
Sales Department	4321
Due Date	09-JUL-25
** No official receipt will be issued **	



INVOICE

Invoice Number : 4802765711
Date : 09-JUN-25
Page : 1 / 2

BB
BB 2284502

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 09-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5580282
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
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300496TY
Reference Order CA325203022979

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%	
	Actual Execution End-Date 02-JUN-2025				
	Service level Regular				
38841	Laboratory Testing	1	Ea	1,560.00	1,560.00
	Extractive tests - 21 CFR 177.2600			Inc. Discount 35.00%	
	Actual Execution End-Date 02-JUN-2025				
	Service level Regular				
	Sample identification Extractive tests - 21 CFR 177.2600				
38841	Laboratory Testing	1	Ea	617.50	617.50
	Pentachlorophenol and its salt - 21 CFR 178.3800			Inc. Discount 35.00%	
	Actual Execution End-Date 02-JUN-2025				
	Service level Regular				
	Sample identification Pentachlorophenol and its salt - 21 CFR 178.3800				
Total Amount HKD					2,921.75

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 :
4802765711 09-JUN-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 : 4802766239
Date : 10-JUN-25
Page : 1 / 2

BB
BB23025028

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 10-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5582811
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 TRAY
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300607TY
Reference Order CA325203028139

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	1	Ea	156.00	156.00
				Inc. Discount 35.00%	
13495	Phthalate	1	Ea	1,560.00	1,560.00
	21 CFR 177.2600 Extractive tests			Inc. Discount 35.00%	
	Actual Execution End-Date	06-JUN-2025			
	Service level	Regular			

Total Amount HKD 2,148.25

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 :
4802766239 10-JUN-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

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).

Ron Chiang

寄件者: Pam Roberts <pamr@bestbrands.com>
寄件日期: 2025年5月20日星期二 5:24
收件者: Ron
副本: bkup@globaldirectcpg.com
主旨: RE: Global direct // 6 Stitch items

Ron,
Looks fine,
Thanks,
Pam

From: Ron Chiang <ronc@globaldirectcpg.com>
Sent: Monday, May 19, 2025 3:03 AM
To: Pam Roberts <pamr@bestbrands.com>
Cc: bkup@globaldirectcpg.com
Subject: FW: Global direct // 6 Stitch items

Hi Pam

Please see the below and attached quotation for your reference.
And confirm I will approve to SGS HK for testing.

Thanks
Ron

From: Chan, Cindy-TW (Hong Kong) [mailto:Cindy-TW.Chan@sgs.com]
Sent: Friday, May 16, 2025 6:05 PM
To: Ron Chiang; Wong, Tulip (Hong Kong)
Cc: Tsang, Amanda (Hong Kong)
Subject: Global direct // 6 Stitch items

Dear Ron,

For PP bowl, please confirm if material is PP-homo or PP-copolymer?

For the remained samples, quotation as below for approval, confirm in reply, thanks.

Product	Quotation	Amount- HKD	Sample photo
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INVOICE

Invoice Number : 4802766251
Date : 10-JUN-25
Page : 1 / 2

BB
BB22P.202A

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 10-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5565003
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 BENTO BOX MEDIA
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520290417TC
Reference Order CA325202923589

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing Special Package Price	1	Ea	48,000.00	48,000.00
	Actual Execution End-Date	04-JUN-2025			
	Service level	Regular			
	Sample identification	Special Package Price			
Total Amount HKD					48,000.00

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 :
4802766251 10-JUN-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.

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INVOICE

Invoice Number : 4802766729
Date : 11-JUN-25
Page : 1 / 3

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 11-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5566728
Customer Phone +852 58022679
Customer Fax +852 31889436
Customer Email ronc@globaldirectcpg.com

BB
BB 728102B

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 FOOD STORAGE
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s) T32520290480TC
Reference Order CA325202927739

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing Sensory test - whole products Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification Sensory test - whole products	1	Ea	1,950.00 Inc. Discount 35.00%	1,950.00
38841	Laboratory Testing EU -PP : Overall migration in 3% acetic acid Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -PP : Overall migration in 3% acetic acid	1	Ea	2,080.00 Inc. Discount 35.00%	2,080.00
38841	Laboratory Testing EU -PP : Overall migration in 10% ethanol Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -PP : Overall migration in 10% ethanol	1	Ea	2,080.00 Inc. Discount 35.00%	2,080.00
38841	Laboratory Testing EU -PP : Overall migration in rectified olive oil Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -PP : Overall migration in rectified olive oil	1	Ea	3,120.00 Inc. Discount 35.00%	3,120.00
38841	Laboratory Testing EU -PP : Specific migration of 19 HM in 3% acetic acid Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -PP : Specific migration of 19 HM in 3% acetic acid	1	Ea	2,600.00 Inc. Discount 35.00%	2,600.00
38841	Laboratory Testing EU -PP : Specific migration of Aromatic Amines in 3% acetic acid Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -PP : Specific migration of Aromatic Amines in 3% acetic acid	1	Ea	2,600.00 Inc. Discount 35.00%	2,600.00
38841	Laboratory Testing EU -Silicone Rubber : Overall migration in 3% Acetic acid	1	Ea	1,040.00 Inc. Discount 35.00%	1,040.00

SGS Hong Kong Limited | Units 303 & 305, 3/F, Building 22E, Phase 3, HK Science Park, Pak Shek Kok, N.T. Hong Kong
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INVOICE

Invoice Number : 4802766729
Date : 11-JUN-25
Page : 2 / 3

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 11-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5566728
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

Item	Description	Quantity	UoM	Unit Price	Amount
	Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -Silicone Rubber : Overall migration in 3% Acetic acid				
38841	Laboratory Testing	1	Ea	1,040.00	1,040.00
	EU -Silicone Rubber : Overall migration in 10% ethanol			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -Silicone Rubber : Overall migration in 10% ethanol				
38841	Laboratory Testing	1	Ea	1,560.00	1,560.00
	EU -Silicone Rubber : Overall migration in rectified olive oil			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification EU -Silicone Rubber : Overall migration in rectified olive oil				
38841	Laboratory Testing	1	Ea	338.00	338.00
	Leachable Lead and Cadmium			Inc. Discount 35.00%	
	Actual Execution End-Date 04-JUN-2025 Service level Regular Sample identification Leachable Lead and Cadmium				
Total Amount HKD					18,408.00

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 :
4802766729 11-JUN-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

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BB2290202A / BB2298102B

Ron Chiang

寄件者: Pam Roberts <pamr@bestbrands.com>
寄件日期: 2025年4月30日星期三 21:24
收件者: Ron
主旨: RE: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive // QUO# HLLTTW06105041, HLLTTW06103501

Thanks Ron
Pam

From: Ron Chiang <ronc@globaldirectcpq.com>
Sent: Tuesday, April 29, 2025 10:06 PM
To: Pam Roberts <pamr@bestbrands.com>
Cc: bkup@globaldirectcpq.com
Subject: RE: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive // QUO# HLLTTW06105041, HLLTTW06103501

Hi Pam

Noted....But the EU food grading testing is needed around 30 working days.
I will keep to push the lab of the testing status and update to you later.

Thanks
Ron

From: Pam Roberts [<mailto:pamr@bestbrands.com>]
Sent: Wednesday, April 30, 2025 2:11 AM
To: Ron
Cc: bkup@globaldirectcpq.com
Subject: RE: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive // QUO# HLLTTW06105041, HLLTTW06103501

Hi Ron,
Please push the lab on the remaining items to be tested. Matt is meeting with management from TKX very soon and would like to have as many tests completed as quickly as possible.
Thanks
Pam

From: Ron Chiang <ronc@globaldirectcpq.com>
Sent: Monday, April 28, 2025 2:37 AM
To: Pam Roberts <pamr@bestbrands.com>; Matt Maurer <matthewm@bestbrands.com>
Cc: bkup@globaldirectcpq.com
Subject: RE: Fwd: RE: [EXTERNAL] Re: Global Direct // Sample receive // QUO# HLLTTW06105041, HLLTTW06103501

Hi Pam

Please see the attached update testing timeline for your reference.

Thanks
Ron



INVOICE

BR
BR23621028

Invoice Number : 4802768827
Date : 18-JUN-25
Page : 1 / 1

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 18-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5584566
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 NEOPRENE OVEN MITTS
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300673TY
Reference Order CA325203031909
Style No.: /

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
	Actual Execution End-Date	11-JUN-2025			
	Service level	Regular			
	Sample identification	CPSC Phy and Mechanical			
38841	Laboratory Testing	1	Ea	139.75	139.75
	CPSC Flammability test for solids 16 CFR 1500.44			Inc. Discount 35.00%	
	Actual Execution End-Date	11-JUN-2025			
	Service level	Regular			
	Sample identification	CPSC Flammability test for solids 16 CFR 1500.44			
38841	Laboratory Testing	3	Ea	156.00	468.00
	Total Lead			Inc. Discount 35.00%	
	Actual Execution End-Date	11-JUN-2025			
	Service level	Regular			
	Sample identification	Total Lead			
Total Amount				HKD	900.25

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 :
4802768827 18-JUN-25 665136

SGS Hong Kong Limited | Units 303 & 305, 3/F, Building 22E, Phase 3, HK Science Park, Pak Shek Kok, N.T. Hong Kong
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INVOICE

Invoice Number : 4802768836
Date : 18-JUN-25
Page : 1 / 1

BB
BB 2357102D

Customer Number 665136
Currency HKD
Payment Term Net Due in 30 Days
Due Date 18-JUL-25
VAT Reg Number 34266292-000

SGS Order No. 5584569
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 APRON
Country/Region of origin China
Country/Region of destination Global
Certificate(s) / Report(s) No(s). T32520300675TY
Reference Order CA325203031939
Style No.: /

Item	Description	Quantity	UoM	Unit Price	Amount
38841	Laboratory Testing	1	Ea	292.50	292.50
	CPSC Phy and Mechanical			Inc. Discount 35.00%	
	Actual Execution End-Date	13-JUN-2025			
	Service level	Regular			
	Sample identification	CPSC Phy and Mechanical			
38841	Laboratory Testing	1	Ea	162.50	162.50
	CPSC Flammability test for fabric 16 CFR1610			Inc. Discount 35.00%	
	Actual Execution End-Date	13-JUN-2025			
	Service level	Regular			
	Sample identification	CPSC Flammability test for fabric 16 CFR1610			
38841	Laboratory Testing	3	Ea	156.00	468.00
	Total Lead			Inc. Discount 35.00%	
	Actual Execution End-Date	13-JUN-2025			
	Service level	Regular			
	Sample identification	Total Lead			
Total Amount HKD					923.00

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 :
4802768836 18-JUN-25 665136

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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BB 22816302 / 2283602A / 2284502 / 23221020 /
2289302A / 234602 / 2284502 / 2302802A / ~~2284502~~

Ron Chiang

寄件者: Pam Roberts <pamr@bestbrands.com>
寄件日期: 2025年5月20日星期二 5:24
收件者: Ron
副本: bkup@globaldirectcp.com
主旨: RE: Global direct // 6 Stitch items

Ron,
Looks fine,
Thanks,
Pam

From: Ron Chiang <ronc@globaldirectcp.com>
Sent: Monday, May 19, 2025 3:03 AM
To: Pam Roberts <pamr@bestbrands.com>
Cc: bkup@globaldirectcp.com
Subject: FW: Global direct // 6 Stitch items

Hi Pam

Please see the below and attached quotation for your reference.
And confirm I will approve to SGS HK for testing.

Thanks
Ron

From: Chan, Cindy-TW (Hong Kong) [mailto:Cindy-TW.Chan@sgs.com]
Sent: Friday, May 16, 2025 6:05 PM
To: Ron Chiang; Wong, Tulip (Hong Kong)
Cc: Tsang, Amanda (Hong Kong)
Subject: Global direct // 6 Stitch items

Dear Ron,

For PP bowl, please confirm if material is PP-homo or PP-copolymer?

For the remained samples, quotation as below for approval, confirm in reply, thanks.

Product	Quotation	Amount- HKD	Sample photo
---------	-----------	-------------	--------------