under Aug-2025 projection

GLOBAL DIRECT CONSUMER PRODUCTS PAYMENT REQUISITION	GROUP LIMITED Cheque Due Date :
Payee: SGS (HK) Hd	() by cash () by T/T () by cheque
	Cheque :
	Request for Bank Telex (Yes / No)

Description / Purpose	Currency	Amount
8B2316302 PEVA TC For CPS/(PSIA Testing	HKD	900.25
3BZ283602A PP Bowls For CPSC/FDA Testing	<u> </u>	4/76.25
BB2284502 Cookie Cutter for CPSC/FDA Testing	4	f15.75
BB 23-22/02 A Copcable liner For CPSC/FDA testing	١٢	2/35.25
BB2289302A Acrylic Cup For CPSC/ADA Testing	1	3994.25
3B2346for Slicene Over Mitts For CPSC Testing	\\	800.25
BB 2284502 Spatula For (PSC/FDH Testing)		2921.75
BB 2302502A (ce cube Tray For CPSC/FDA) testing	<u> </u>	2/48-25
BB 2280202A Bento Box For EU Food Grade Testing	+,	48000
BBD2 SflozB Glass Good Storage For EU Food Gunde Togtin	φ 1	1840f
BB 7362102A Neopiene OM For CASC Testing] (,	800.25
382357802D Apron For (PSC Testing)	١,	823
Charge to Amount		
Rest Brands HKD86223.25	·	
Payment message requested for T/T Remittance :-		
	Total	: \$6223.25
Requested by : Appr	oved by :	
Date: $ (D/C) > \zeta$ Date	•	
Date: $ \psi\rangle\rangle\langle\xi\rangle$	•	



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

Transaction Number	ed your statement of account s Sales Order /Purchase Order	Doc Type	Transaction Date	Due Date	Contact Person	Transaction Amount	Amount Due HKD	Remark
4802754413	5541607 T32520270432TC	INV	08-MAY-25	07-JUN-25	CHIANG RON	10,088.00	10,088.00	paid on
4802756166	Laboratory Testing 5566729 T32520290481TC	INV	14-MAY-25	13-JUN-25	CHIANG RON	3,055.00	3,055.00	paid on 3 = Jun - 107 check#007
4802761382	Laboratory Testing 5575436 T32520300265TY Testing for Mechanical	INV	27-MAY-25	26-JUN-25	CHIANG RON	4,904.25	4,904.25	check#00?
4802763197	and Physical properties 5580277 T32520300494TY	INV	03-JUN-25	03-JUL-25	CHIANG RON	900.25	900.25	
4802765699	Laboratory Testing 5580273 T32520300492TY Testing for Mechanical	INV	09-JUN-25	09~JUL-25	CHIANG RON	4,176.25	4,176.25	
4802765701	and Physical properties 5580283 T32520300497TY Testing for Mechanical	INV	09-JUN-25	09-JUL-25	CHIANG RON	815.75	815.75	
4802765704	and Physical properties 5580276 T32520300493TY Testing for Mechanical	INV	09-JUN-25	09-JUL-25	CHIANG RON	2,135.25	2,135.25	
4802765707	and Physical properties 5580279 T32520300495TY	INV	09-JUN-25	09-JUL-25	CHIANG RON	3,994.25	3,994.25	
4802765708	Laboratory Testing 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	INV	10-JUN-25	10-JUL-25	CHIANG RON	48,000.00	48,000.00	
4802766729	Laboratory Testing 5566728 T32520290480TC	INV	11-JUN-25	11-JUL-25	CHIANG RON	18,408.00	18,408.00	
4802768827	Laboratory Testing 5584566 T32520300673TY	INV	18-JUN-25	18-JUL-25	CHIANG RON	900.25	900.25	
4802768836	Laboratory Testing 5584569 T32520300675TY	INV	18-JUN-25	18-JUL-25	CHIANG RON	923.00	923.00	

COOLING Very Linked Links 202 9 205 205 205 District 205 Disease 2 100 Chinase Bady Date Chair Vels NT Hang Von



Customer Number Gustomer Number 665136 / 922307

Customer Statement as at 30-JUN-25

Number Order Date	a Date Contact Person Transacti Amo	unt HKD
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 Number

: 4802763197

Date Page : 03-JUN-25 :1 /2

Customer Number

Currency Payment Term Due Date VAT Reg Number 665136

HKD

Net Due in 30 Days 03-JUL-25

34266292-000

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

5580277

+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

PEVA TABLECLOTH

Country/Region of origin

China

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

Description

Global T32520300494TY

Reference Order

CA325203022959

Style no.: /

ltem

38841

Quantity UoM **Unit Price** Amount **Laboratory Testing** Ea 292.50 292.50

CPSC Phy and Mechanical

Actual Execution End-Date

28-MAY-2025

Service level Sample identification Regular CPSC Phy and Mechanical

Laboratory Testing 39841

CPSC Flammability test

Actual Execution End-Date

28-MAY-2025

Service level Sample identification Regular

38841 **Laboratory Testing** **CPSC Flammability test**

3 Ea 156.00 Inc. Discount 35.00%

Inc. Discount 35.00%

Fa

Inc. Discount 35.00%

Total Lead

Actual Execution End-Date

Service level

Sample Identification

28-MAY-2025 Regular Total Lead

Total Amount HKD

900.25

139.75

468.00

139.75

Contact Name:

Direct line:

Alice Wan +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



Invoice Number

:4802763197

Date

: 03-JUN-25

Page

:2 /2

Customer Number

Currency Payment Term **Due Date**

665136 HKD

Net Due in 30 Days 03-JUL-25

34266292-000

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

VAT Reg Number

5580277 +852 58022679 +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

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 4802763197 HKD 900.25

Due Date ** No official receipt will be issued

4321 03-JUL-25



Invoice Number

: 4802765699

Date Page

: 09-JUN-25 :1 /2

Customer Number Currency

Payment Term Due Date VAT Reg Number 665136 HKD

Net Due in 30 Days

09-JUL-25 34266292-000

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

5580273 +852 58022679

+852 31889436

ronc@gtobaldirectcpg.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 China

Country/Region of origin 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 Phys	sical properties	1	Ea Discount 3	292.50	292.50
	CPSC Phy and Mechanic	al	1110, 1	Jiscourit 3	0.0076	
10594	Flammability test		1 Inc. I	Ea Olscount 3	139.75 5.00%	139.75
	CPSC Flammability test		11107	2100000111		
14214	Total lead content		2 Inc. (Ea Discount 3	156.00 5.00%	312.00
	Actual Execution End-Date Service level	04-JUN-2025 Regular				
38841	Laboratory Testing		2 Inc.	Ea Discount 3	578,50 5.00%	1,157.00
	DEHP Content					
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular DEHP Content				
38841	Laboratory Testing		1 Inc.	Ea Discount 3	1,040.00 15.00%	1,040.00
	Density - 21 CFR 177.15	20 PP homopolymer				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular Density - 21 CFR 177.1520 PP homopolymer				
38841	Laboratory Testing		2 Inc.	Ea Discount 3	617.50 35.00%	1,235.00
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular BPA Content				

Total Amount HKD

4,176.25

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

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



Invoice Number

: 4802765699

: 09-JUN-25

Page

Customer Number

Currency Payment Term

Due Date VAT Reg Number 665136 HKD

Net Due in 30 Days 09-JUL-25

34266292-000

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

5580273 +852 58022679 +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

Please use this reference with your payment: 4802765699 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 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 involce 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.sge.com).

<<<<<<<< v rightallow representation of the contraction of the contrac **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 4802765699 HKD 4,176.25 4321

09-JUL-25

Due Date

** No official receipt will be issued



BB 2284502 **INVOICE**

Invoice Number

: 4802765701

Date

: 09-JUN-25

Page

:1 /2

Customer Number Currency

Payment Term **Due Date VAT Reg Number**

SGS Order No.

Customer Fax

Customer Email

Customer Phone

665136 HKD

Net Due in 30 Days 09-JUL-25 34266292-000

5580283 +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.

Chromium Content

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 Phys	ical properties	1	Ea	292.50	292,50
			Inc.	Discount 3	35.00%	
	CPSC Phy and Mechanic	a!				
10594	Flammability test		1	Ea	139.75	139.75
	•		Inc.	Discount 3	35.00%	
	CPSC Flammability test					
14214	Total lead content		1	Ea	156.00	156.00
			Inc.	Discount 3	35.00%	
	Actual Execution End-Date Service level	02-JUN-2025 Regular				
38841	Laboratory Testing		1	Ea	227.50	227.50
30071	Laboratory resting		•	Discount 3		227.50
	Chromium Content		IIIO.	Discount a	33.00 /0	
	Actual Execution End-Date Service level	02-JUN-2025 Regular				

Total Amount HKD

815.75

Contact Name:

Direct line: E-mail:

Alice Wan +852 2774 7719 alice.wan@sgs.com

Please use the following Bank Account for payment:

Sample identification

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: Citlbank 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



Invoice Number

:4802765701 : 09-JUN-25

Date Page

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Customer Number Currency

665136 HKD

Payment Term **Due Date VAT Reg Number** Net Due in 30 Days 09-JUL-25 34266292-000

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

5580283 +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

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 involce 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 4802765701 HKD 815.75 4321 09-JUL-25

** No official receipt will be issued



Invoice Number

: 4802765704

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

882322102A

Customer Number Currency

Payment Term Due Date VAT Reg Number

665136 HKD

Net Due In 30 Days 09-JUL-25 34266292-000

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

5580276 +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

CUPCAKE LINER

Country/Region of origin

China

Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32520300493TY

CA325203022949 Reference Order

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	sical properties	1	Ea	292.50	292.50
	-		Inc. I	Discount 3	5.00%	
	CPSC Phy and Mechanic	al				
10594	Flammability test		1	Ea	139,75	139.75
	,		inc,	Discount 3	15.00%	
	CPSC Flammability test					
	Actual Execution End-Date Service level	02-JUN-2025 Regular				
38841	Laboratory Testing		1 Inc.	Ea Discount 3	1,703.00 35.00%	1,703.00
	Net Chlororm soluble extended	ractives 21 CFR 176.170				
	Actual Execution End-Date Service level Sample identification	02-JUN-2025 Regular Net Chlororm soluble extractives 21 CFR 176.170				

Total Amount HKD 2,135.25

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

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 EUR bank a/c no.: 391-1942961037 USD bank a/c no.: 391-17709733

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



Invoice Number

:4802765704

Date

: 09-JUN-25

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Customer Number Currency **Payment Term Due Date**

VAT Reg Number

665136 HKD

Net Due in 30 Days 09-JUL-25 34266292-000

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

5580276 +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

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 4802765704 HKD 2,135.25 4321

** No official receipt will be issued **



Invoice Number

: 4802765707

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

EB 2281302A

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 09-JUL-25

34266292-000

5580279 +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 Country/Region of origin ACRYLIC CUP China

Country/Region of destination

Global

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

T32520300495TY CA325203022969

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	ical properties	1	Ea	292.50	292.50
			Inc.	Discount 3	35.00%	
	CPSC Phy and Mechanica	al				
10594	Flammability test		1	Ea	139.75	139.75
10001			Inc.	Discount 3	5.00%	
	CPSC Flammability test					
14214	Total lead content		2	Ea	156.00	312.00
17217	101411044 0011611		inc.	Discount 3	35.00%	
	Actual Execution End-Date Service level	04-JUN-2025 Regular				
		Togerar	4	Ea	3,250,00	3,250.00
38841	Laboratory Testing		1	Discount :		3,230.00
	Non-votatile residue - 21 (PED 477 4040	ınc.	Discount	33.00%	
	Non-volatile residue - 21 (PK 177, IUIU				
	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: Direct line:

Alice Wan +852 2774 7719 alice.wan@sgs.com

Please use the following Bank Account for payment:

CITIBANK N.A

E-mall:

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



Invoice Number

: 4802765707

Date

: 09-JUN-25

Page

:2 /2

Customer Number

Currency

665136 HKD

Payment Term **Due Date VAT Reg Number** Net Due in 30 Days 09-JUL-25 34266292-000

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

5580279 +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

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).

<<<<<<<<<<>
< Color of the colo **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 4802765707 HKD 3,994.25 4321 09-JUL-25

** No official receipt will be issued



Invoice Number

: 4802765708

Date Page : 09-JUN-25 :1 /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

09-JUL-25 34266292-000

5582860

SILICONE OVEN MITTS

China

+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.

Regular

Product Description

Country/Region of origin

Country/Region of destination

Service level

Global Certificate(s) / Report(s) No(s). T32520300609TY Reference Order CA325203028239

1 (010101	00 0100	,m.v.v				
Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	cal properties	1	Ea	292.50	292.50
			Inc. I	Discount 3	5,00%	
	CPSC Phy and Mechanica	d				
10594	Flammability test		1	Ea	139.75	139.75
			Inc. (Discount 3	5.00%	
	CPSC Flammabiility test	·				
14214	Total lead content		3	Ea	156.00	468.00
			Inc. i	Discount 3	5.00%	
	Actual Execution End-Date	03-JUN-2025				

900.25 **Total Amount HKD**

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

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 EUR bank a/c no.: 391-1942961037 USD bank a/c no.: 391-17709733

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



Invoice Number

: 4802765708

Date

: 09-JUN-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

5582860

Net Due in 30 Days 09-JUL-25 34266292-000

+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

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 4802765708 HKD 900.25 4321 09-JUL-25

** No official receipt will be issued **



Invoice Number

:4802765711

Date Page

: 09-JUN-25 :1 /2

BB BB2284502

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

09-JUL-25 34266292-000

5580282 +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.

02-JUN-2025

Regular

Product Description Country/Region of origin

SPATULA China Global

Country/Region of destination Certificate(s) / Report(s) No(s). T32520300496TY Reference Order

CA325203022979

Item	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	Ical properties	1	Ea	292.50	292.50
	CPSC Phy and Mechanic	al	Inc.	Discount 3	5.00%	
10594	Flammability test		1	Ea	139.75	139.75
	CPSC Flammability test		IIIG.	Discount 3	0.00%	
14214	Total lead content		2	Ea	156.00	312.00
			Inc. Discount 35.00%			
	Actual Execution End-Date Service level	02-JUN-2025 Regular				
38841	Laboratory Testing		1	Ea	1,560.00	1,560.00
			Inc.	Discount 3	5.00%	
	Extractive tests - 21 CFR	177.2600				
	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
	Pentachlorohphenol and i	ts salt - 21 CFR 178.3800	inc.	Discount 3	13.UU7a	

Pentachlorohphenol and its salt - 21 CFR 178.3800

Total Amount HKD 2.921.75

Contact Name: Direct line:

E-mail:

Alice Wan +852 2774 7719 alice.wan@sgs.com

Please use the following Bank Account for payment:

Actual Execution End-Date

Service level

Sample identification

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



Invoice Number

:4802765711

Date Page : 09-JUN-25 :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

09-JUL-25 34266292-000

5580282 +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 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

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<-<-<-> vity of the contraction **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 Saies Department

665136 4802765711 HKD 2,921.75 4321

Due Date 09-JUL-25 ** No official receipt will be issued



BB 23025028

Invoice Number

: 4802766239

Date

: 10-JUN-25

Page

:1 /2

Customer Number

VAT Reg Number

Currency Payment Term **Due Date**

665136 HKD

Net Due in 30 Days 10-JUL-25

34266292-000

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

5582811 +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

ICE CUBE TRAY

Country/Region of origin

China

Country/Region of destination

Global

Certificate(s) / Report(s) No(s). T32520300607TY Reference Order

CA325203028139

ltem	Description		Quantity	UoM	Unit Price	Amount
15062	Testing for Mechanical and Phys	ical properties	1	Ea	292.50	292,50
	-	• •	Inc.	Discount 3	5.00%	
	CPSC Phy and Mechanica	ıl				
10594	Flammability test		1	Ea	139.75	139.75
			Inc.	Discount 3	5.00%	
	CPSC Flammbility test					
14214	Total lead content		1	Ea	156.00	156.00
			Inc.	Discount 3	5.00%	
13495	Phthalate		1	Ea	1.560.00	1.560.00
			Inc	Discount 3	•	.,000.00
	21 CFR 177.2600 Extracti	ve tests	iii da	Digoodin o	0.0070	
	Actual Execution End-Date Service level	06-JUN-2025 Regular				
	Octaine feaci	rregular				

Total Amount HKD

2,148.25

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

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

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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

: 4802766239 : 10-JUN-25

Date Page

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

665136 HKD Net Due in 30 Days 10-JUL-25 34266292-000

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

5582811 +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

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 4802766239 HKD 2,148.25 4321 10-JUL-25

** No official receipt will be issued **

BB 2816 302/72 836024/2284502/23221024/ 7288 3028/2346802/2284502/23025028/2010 Oberts <pamr@bestbrands.com> BB 23621.24/23576020

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



Invoice Number

: 4802766251

Date Page : 10-JUN-25 :1 /2

BB1290202A

Customer Number

Currency Payment Term **Due Date**

665136 HKD

Net Due in 30 Days 10-JUL-25 34266292-000

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

VAT Reg Number

5565003 +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

38841

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

Product Description Country/Region of origin BENTO BOX MEDIA

Country/Region of destination

China Global

Certificate(s) / Report(s) No(s). T32520290417TC Reference Order

CA325202923589

Item	Descri	pt	Of
		_	

Laboratory Testing

Quantity **UoM Unit Price Amount** Ea 48,000.00 48,000.00

Special Package Price

Actual Execution End-Date Service level

04-JUN-2025 Regular

Sample identification

Special Package Price

Total Amount HKD

48.000.00

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

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 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 involce 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



Invoice Number

: 4802766251

Date

: 10-JUN-25

Page

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

665136 HKD Net Due in 30 Days 10-JUL-25 34266292-000

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

5565003 +852 58022679 +852 31889436

ronc@globatdirectcpg.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

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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<<<<<<<< vi>viving the contraction of the contracti **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 4802766251 HKD 48,000.00 4321

** No official receipt will be issued ** **Due Date**



Invoice Number

: 4802766729 : 11-JUN-25

Date Page

:1 /3

Customer Number Currency Payment Term

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

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

5566728 +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.

GLASS FOOD STORAGE

Country/Region of origin Country/Region of destination

China Global

Certificate(s) / Report(s) No(s). T32520290480TC CA325202927739 Reference Order

item	Description	<u> </u>	uantity	UoM	Unit Price	Amount
38841	Laboratory Testing		1 Inc. (Ea Discount 3	1,950.00 5.00%	1,950.00
	Sensory test - whole prod	ucts				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular Sensory test - whole products				
38841	Laboratory Testing		1 Inc. !	Ea Discount 3	2,080.00 5.00%	2,080.00
	EU -PP : Overall migration	n in 3% acetic acid				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular EU -PP : Overall migration in 3% acetic acid				
38841	Laboratory Testing		1 Inc.	Ea Discount 3	2,080.00 5.00%	2,080.00
	EU -PP: Overall migration	n in 10% ethanol				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular EU -PP: Overall migration in 10% ethanol				
38841	Laboratory Testing		1 Inc.	Ea Discount 3	3,120.00 5.00%	3,120.00
	EU -PP: Overall migration	on in rectificed olive oil				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular EU -PP : Overall migration in rectificed olive oil				
38841	Laboratory Testing		1 Inc.	Ea Discount 3	2,600.00 5.00%	2,600.00
	EU -PP : Specific migration	on of 19 HM in 3% acetic acid				
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular EU -PP : Specific migration of 19 HM in 3% acetic acid				
38841	Laboratory Testing		1	Ea Discount 3	2,600.00	2,600.00
	EU -PP : Specific migration	on of Aromatic Amines in 3% acetic acid	inc.	Discount	i3.00%	
	Actual Execution End-Date Service level Sample identification	04-JUN-2025 Regular EU -PP : Specific migration of Aromatic Amines in 3% acetic ac	oid			
38841	Laboratory Testing		1 Inc.	Ea Discount 3	1,040.00 35.00%	1,040.00

EU -Silicone Rubber: Overall migration in 3% Acetic acid

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

: 4802766729

Date Page : 11-JUN-25 :2 /3

Customer Number

665136

Currency **Payment Term** HKD Net Due in 30 Days

Due Date

11-JUL-25

VAT Reg Number

34266292-000

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

5566728 +852 58022679 +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

Quantity Description UoM **Unit Price Amount** 04-JUN-2025

Actual Execution End-Date

Service level Sample identification Regular

Laboratory Testing 38841

item

EU -Silicone Rubber: Overall migration in 3% Acetic acid

Ea

Inc. Discount 35,00%

1,040.00

1,040.00

1,560.00

338.00

EU -Silicone Rubber: Overall migration in 10% ethanol

Actual Execution End-Date Service level

04-JUN-2025 Regular

Sample identification

EU -Silicone Rubber : Overall migration in 10% ethanol

38841 **Laboratory Testing**

Ea 1,560.00

Inc. Discount 35.00%

EU -Silicone Rubber :Overall migration in rectificed olive oil Actual Execution End-Date

04-JUN-2025

Service level

Regular

Sample identification

EU -Silicone Rubber :Overall migration in rectificed olive oil

Laboratory Testing 38841

1 Ea 338.00

Inc. Discount 35.00%

Leachable Lead and Cadmium

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: E-mail:

+852 2774 7719 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



Invoice Number

: 4802766729 : 11-JUN-25

Date Page

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Customer Number Currency Payment Term

Payment Term
Due Date
VAT Reg Number

665136 HKD Net Due in 30 Days 11-JUL-25

 Due Date
 11-JUL-25

 VAT Reg Number
 34266292-000

SGS Order No. Customer Phone Customer Fax Customer Email 5566728 +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

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SGS Hong Kong Limited Units 303 & 305

Units 303 & 305, 3/F, Bullding 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).

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 4802766729 HKD 18,408.00 4321

** No official receipt will be issued **

8822902028/887299102B

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:

主旨:

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

HLLTTW06103501

Thanks Ron

Pam

From: Ron Chiang <ronc@globaldirectcpg.com>

Sent: Tuesday, April 29, 2025 10:06 PM To: Pam Roberts <pamr@bestbrands.com>

Cc: bkup@globaldirectcpg.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@globaldirectcpg.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@globaldirectcpg.com >

Sent: Monday, April 28, 2025 2:37 AM

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

Cc: bkup@globaldirectcpg.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 Number Date

: 4802768827

Page

: 18-JUN-25 :1 /1

28 8823621026

Customer Number

Currency **Payment Term**

Due Date VAT Reg Number 665136 HKD

Net Due in 30 Days 18-JUL-25

34266292-000

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

5584566 +852 58022679 +852 31889436

ronc@globaldirectcpg.com **Customer Email**

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD.

SUITE 11B, 25/F, SKYLINE TOWER

Quantity

UoM

Ea

Inc. Discount 35.00%

Inc. Discount 35.00%

Εa

Inc. Discount 35.00%

Unit Price

292.50

139.75

156.00

39 WANG KWONG ROAD

KOWLOON BAY KOWLOON Hong Kong

Attention: RON CHIANG

Buyer name

GLOBAL DIRECT CONSUMER PRODUCTS GROUP LTD. NEOPRENE OVEN MITTS

Product Description Country/Region of origin

China

Country/Region of destination Global Certificate(s) / Report(s) No(s). T32520300673TY

Reference Order

CA325203031909

Style No.: /

item

Description 38841 **Laboratory Testing**

CPSC Phy and Mechanical

Actual Execution End-Date Service level

Sample identification

11-JUN-2025

Regular **CPSC Phy and Mechanical**

38841 **Laboratory Testing**

CPSC Flammability test for solids 16 CFR 1500.44

Actual Execution End-Date

Service level Sample identification

11-JUN-2025 Regular

CPSC Flammability test for solids 16 CFR 1500.44

38841 **Laboratory Testing**

Total Lead

Actual Execution End-Date Service level

Sample identification

11-JUN-2025 Regular Total Lead

Total Amount HKD

900.25

<u>Amount</u>

292.50

139.75

468.00

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

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 (852) 2334 4481 (852) 2764 3126



Invoice Number Date

: 4802768836 : 18-JUN-25

Page

:1 /1

Customer Number

Currency

Payment Term Due Date VAT Reg Number 665136 HKD

Net Due in 30 Days 18-JUL-25

34266292-000

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

5584569 +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 Country/Region of origin **APRON** China Global

Country/Region of destination Certificate(s) / Report(s) No(s). T32520300675TY

Reference Order

CA325203031939

Style No.: /

<u>Item</u>	Description		Quantity	ODIM	Unit Price	Altiount
38841	Laboratory Testing		1	Ea	292,50	292.50
			inc. I	Discount 3	5.00%	
	CPSC Phy and Mechanic	al .				
	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
			Inc. I	Discount 3	5.00%	
	CPSC Flammability test for	or fabric 16 CFR1610				
	Actual Execution End-Date	13-JUN-2025				

Service level

Sample Identification

Regular

38841

Laboratory Testing

CPSC Flammability test for fabric 16 CFR1610

Ea

Inc. Discount 35.00%

156.00

Total Lead

Actual Execution End-Date Service level Sample identification

13-JUN-2025 Regular Total Lead

Total Amount HKD

923.00

468.00

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

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

3B28B302/2286602/2284502/2302502A/

-	~1 .	
D a n	f hi	7 M M
Ron		anu

寄作	牛者:	
----	-----	--

Pam Roberts <pamr@bestbrands.com>

寄件日期:

2025年5月20日星期二 5:24

收件者:

副本:

Ron

主旨:

RE: Global direct // 6 Stitch items

bkup@globaldirectcpg.com

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