



## **The Boardroom Product Authentication Manual**

### **Purpose**

This manual explains how we ensure all products sold on our website are genuine, brand new, and legally sourced. We do not sell counterfeit, replica, refurbished, or second-hand goods.

### **Products Sold**

We sell trading cards, skateboards, stunt scooters, and clothing/apparel.

### **Sourcing Policy (Approved Suppliers Only)**

All products are brand new, unused, and sourced exclusively from approved suppliers such as authorized distributors, licensed wholesalers, and brand-approved trade suppliers. We do not purchase inventory from individuals, online resale marketplaces, auction sites, or unverified third parties.

### **Supplier Vetting (Before We Buy)**

We approve suppliers only after confirming they operate as a legitimate business and can provide appropriate purchase documentation for inventory supplied. Suppliers must be able to provide itemized invoices (and related documentation where applicable) showing company details, product identifiers (SKU/UPC/model), quantities, and shipping details.

### **Inbound Authentication Workflow (For Every Delivery)**

1. **Receiving Quarantine:** Incoming inventory is held until checks are completed.
2. **Documentation Match:** Products are checked against supplier invoices/POs for SKU/UPC/model, quantities, and shipment details.
3. **Physical Inspection:** Items are inspected using the category checklist below.
4. **Recordkeeping:** We retain sourcing and receiving documentation (invoice/PO IDs, date received, SKU/UPC/model; serial numbers where applicable).
5. **Release or Reject:** Only items that pass are listed and shipped. Any item that fails is removed from sale and handled per the Nonconformance process.

### **Category Authentication Checks**

#### **A) Trading Cards**

- **Sealed product:** Verified as factory sealed and unaltered (no signs of tampering, resealing, or repackaging). Product codes/UPC/configuration are checked against supplier documentation.
- **No replicas/reprints:** We do not sell replicas or unauthorized reprints.

## **B) Skateboards & Stunt Scooters**

- Verified as new, unused, and consistent with the manufacturer's model/SKU and packaging.
- Where applicable, we verify included components/parts, labeling, and identifiers (e.g., model codes/serials when provided by the manufacturer).
- Products must meet manufacturer quality and safety standards.

## **C) Clothing & Apparel**

- Verified as new with original tags/labels and standard brand packaging where applicable.
- Product identifiers (SKU/barcode/style/size) are checked against supplier documentation.

## **Documentation & Traceability**

We retain purchase and receiving records that allow us to trace products back to the supplier shipment (invoice/PO ID, date received, SKU/UPC/model, and serials where applicable). This supports transparency and accountability across our supply chain.

## **Nonconformance (If Something Looks Wrong)**

We operate a strict zero-tolerance policy for counterfeit or suspect items. Any item that does not meet our standards is:

- **Quarantined immediately** (not shipped or listed),
- **Removed from sale**, and
- **Rejected/returned** through the supplier resolution process as appropriate. Repeat issues may result in supplier suspension.

## **Customer Remedy**

If a customer ever has an authenticity concern, we investigate promptly and provide an appropriate remedy, including refund or replacement in accordance with our policies.

## **Compliance**

Our sourcing and authentication practices are designed to comply with applicable consumer protection, trademark, and anti-counterfeiting laws.

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## Bliss Distribution Ltd

Unit 3, Greenbank Business Park

Dyneley Road

Blackburn

Lancashire

BB1 3AB

VAT: 184 6987 44

Tel: 0845 365 3030



Bliss Distribution Ltd, Unit 3 Greenbank Business Park,  
Dyneley Road, Blackburn, BB1 3AB

Tel: 0845 365 3030  
email: [accounts@blissdistribution.co.uk](mailto:accounts@blissdistribution.co.uk)  
Website: [www.blissdistribution.co.uk](http://www.blissdistribution.co.uk)

## Proforma

Deliver To:

Jmt Boardrooms Ltd  
299-301 High Street  
Dorking  
Surrey  
RH4 1RE

VAT Reg No:

EORI No:

Invoice No. 123908

Date 08/11/2023

Account Ref. JMT000

Order No. BLI-255662

Quantity	Product Details	Unit Price	Net Amount	VAT Amount
10	YGO 25th Anniversary Rarity Collection (12 x 24 Coun			



**FANROLL**  
BY METALLIC DICE GAMES

Account Name: Bliss Distribution Ltd  
Bank Name: Lloyds TSB  
Account Number: 00336408  
Sort Code: 30-97-12

Total Net Amount  
Total VAT 20%  
Carriage  
Invoice Total GBP £

Please ensure that any damages or discrepancies are reported to Bliss Distribution within one working day of delivery otherwise all invoices must be paid on the due date.

The risk in the goods shall pass from the seller to the buyer upon delivery of such goods to the buyer. However, notwithstanding delivery and the passing of risk in the goods, title and property in the goods, including full legal and beneficial ownership, shall not pass to the buyer until the seller has received in cash or cleared funds payment in full for all goods delivered to the buyer under this and all other contracts between the seller and the buyer for which payment of the full price of the goods thereunder has not been paid. Payment of the full price of the goods shall include the amount of any interest or other sum payable under the terms of this and all other contracts between the seller and the buyer under which the goods were delivered

Company No. 05804422

VAT Reg: 184 6987 44

EORI No: GB 184 6987 44000

**Shiner Limited**  
 1700 Park Avenue,  
 Aztec,  
 West Bristol  
 BS32 4UA  
 Tel: 0117 20 20 120  
 VAT: GB137 5548 50

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		1700 Park Avenue Aztec West Bristol BS32 4UA Tel: 0117 955 6035 Email: sales@shiner.co.uk VAT Reg. No.: GB137 5548 50	
<b>Invoice to: (Acc. No)</b> (CU105056)		<b>Delivery to:</b>	
Tom Wood JMT Boardroom Limited 299 High Street Dorking Surrey RH4 1RE Great Britain  <b>VAT Reg.:</b>		Tom Wood JMT Boardroom Limited 299 High Street Dorking Surrey RH4 1RE Great Britain  <b>Expected Delivery Date:</b> 27/08/25 <b>Tracking No. / Courier UPS</b> 1Z9W61186846469836	
<b>Invoice No. / Date</b> SH-527773 26/08/25		<b>Invoice Due Date</b> 26/08/25	
<b>Your Reference:</b>		<b>Salesperson:</b> Louis Hyams	
<b>Original Order No.:</b> WO-327403		<b>INCOTERMS</b> CIP	
<b>No. of Cartons:</b> 2			

No.	Description	Quantity	Unit of Measure	Unit Price	SRP	Disc. %	VAT Identifier	Amount
BNB-BEA-0001	Bones Swiss Bearings Super Swiss 6 Ball 608 Silver 8 MM	1	Pack of 8		69.99		STND 20. QD	
								0.101
BNS-TKH-0007	Bones Bushings Soft (Pack of 4) Blue/White	10	Pack of 4s		14.99		STND 20. QD	
								0.21
BNS-TKH-0008	Bones Bushings Medium (Pack of 4) Yellow/White	10	Pack of 4s		14.99		STND 20. QD	
								0.21
BNS-TKH-0009	Bones Bushings Hard (Pack of 4) Black/White	10	Pack of 4s		14.99		STND 20. QD	
								0.21
BUL-PCO-0010	Bullet Triple Padset Standard Combo Junior Black OSFA JNR	10	Each		17.99		STND 20. QD	
								4.39
BUL-PCO-0022	Bullet Triple Padset Standard Combo Adult Black M ADULT	2	Pack of 3		19.99		STND 20. QD	
								0.8
BUL-PCO-0109	Bullet Triple Padset Blast V2 Junior 3-6 Yrs Black/White XXS JNR	2	Pack of 3		19.99		STND 20. QD	
								0.8
BUL-PCO-0115	Bullet Triple Padset Revert Combo Junior Black XS JNR	2	Set		29.99		STND 20. QD	
SCR-GRP-0007	Santa Cruz Grip Tape Godzilla Destroyer Graphic 9 IN	5	Each		16.99		STND 20. QD	
SCR-GRP-0008	Santa Cruz Grip Tape Godzilla Kaiju Roskopp Graphic 11 IN	3	Each		18.99		STND 20. QD	
SCR-SKD-5205	Santa Cruz Reissue Deck Kendall Snake White/Multi 9.975 IN	1	Each		109.99		STND 20. QD	
								1.2
SCR-SKD-5224	Santa Cruz Reissue Deck Kendall End of the World White/Multi 10 IN	1	Each		109.99		STND 20. QD	
								1.2

Continued . . . . .

## Stateside Skates Ltd

Unit 6 Amersham Commercial Park,

Raans Road,

Amersham,

Bucks

HP6 6FT

Tel: +44 (0)1494 726426

VAT: NL826098563B01

### From:

Stateside Skates Ltd.  
Unit 6 Amersham Commercial Park  
Raans Road, Amersham, Bucks, UK  
NL VAT No.: NL826098563B01  
HP6 6FT

Telephone: +44 (0)1494 726426  
Fax: +44 (0)1494 729696  
Email: sales@statesideskates.co.uk  
VAT Number: GB 538136540

### INVOICE



### Invoice To:

JMT Boardrooms t/a The Boardroom\*  
299-301 High Street  
Dorking,  
Surrey  
RH4 1RE

### Deliver To:

JMT Boardrooms t/a The Boardroom\*  
299-301 High Street  
Dorking,  
Surrey  
RH4 1RE

Customer VAT Number: GB 121112292

Invoice Number	Account Code	Page	Tax Point	Invoice Date
50096277	BOA002	1 of 1	16/12/2025	16/12/2025

Product	Description	Quantity	Price GBP	Per	Value GBP	VAT Code
Despatch: 40104960 Carrier: Dynamic Parcel Deliver						
Order: 30059776						
Country Of Origin: China						
ENU430	Enuff Decade Pro Satin Trucks	100		1		1
Nat/Blk 139MM		100				
Natural/Black						
RKD600	REKD Heavy Duty Triple Pad Set	2		1		1
Black XS		2				
X Small						

Total Qty	Cartons	Gross Weight	Net Weight	Volume
102	6	102.0000	102.0000	

VAT Code	Goods Amount	VAT Rate	VAT Amount
1		20.00%	

Trade Discount:	GBP	
Goods:	GBP	
VAT:	GBP	
Total:	GBP	

### Bank Details:

Nat West £

Account Name:  
Stateside Skates Current  
Account Number:  
80790895  
Sort Code:  
601555

### Terms:

Paid with Thanks  
Relates to Proforma Invoice: 00019620

Signed:

Keen Dist LTD  
3B Didcot Park  
Churchward  
Southmead Industrial Estate  
Didcot  
Oxfordshire  
OX11 7HB,  
Tel: 01865 236872  
VAT: 103608255



Tax Invoice

**Bill to:**  
Matt Wood  
JMT Boardrooms Limited  
The Boardroom 299-301 High Street  
Surrey  
England  
RH4 1RE  
United Kingdom

**Order Number:**  
**Invoice Number:**  
**Issue Date:**  
**Payment Due:**

JMT - HUF CO  
  
04 Mar 2025  
04 Mar 2025

SKU	Barcode	Item name	Size	HS Code	COO	Weight	Qty	Item net	Item tax	Total
HUF-PF00100-ESS-BLK-S	888401401035	Essentials TT Pullover (Blk)	S	61103091	CN	18.4	23		£2.44 (20%)	
HUF-PF00100-HO18-GRYHTHR-S	888401566451	Essentials TT Pullover (Grey Heather)	S	61102091	CN	29.4	42		£2.44 (20%)	
HUF-PF00101-ESS-BLK-S	888401950724	Essentials TT Crew (Blk)	S	61103091	CN	18.9	27		£2.00 (20%)	
HUF-SP24-PF00698-BLACK-XXL	196377151671	Man'S Best Friend P/O Hoodie (Black) SP24	XXL	61103091	CN	0.8	1		£4.79 (20%)	
HUF-SP24-PF00698-WHEAT-M	196377151695	Man'S Best Friend P/O Hoodie (Wheat) SP24	M	61103091	CN	0.8	1		£4.79 (20%)	
HUF-SP24-PF00698-WHEAT-XXL	196377151725	Man'S Best Friend P/O Hoodie (Wheat) SP24	XXL	61103091	CN	0.8	1		£4.79 (20%)	
HUF-TS01425-SU21-WHT-L	888401886399	Foil Flower Box Logo S/S Tee	L	61091001	HN	1.2	4		£1.18 (20%)	
HUF-TS01425-SU21-WHT-M	888401886382	Foil Flower Box Logo S/S Tee	M	61091002	HN	1.8	6		£1.18 (20%)	
HUF-TS01425-SU21-WHT-XXL	888401886412	Foil Flower Box Logo S/S Tee	XXL	61091000	HN	0.9	3		£1.82 (20%)	
HUF-TS01750-FA22-WHITE-S	888401676655	Essentials Tt L/S Tee (White)	S	61091000	CN	0.6	2		£1.20 (20%)	
HUF-TS01750-SU22-NAVY-S	888401956191	Essentials TT L/S Tee (Navy)	S	61091000	CN	0.3	1		£1.26 (20%)	
HUF-TS01753-HO22-CHOCO-S	196377023664	Essentials Classic H S/S Tee (Chocolate)	S	61091000	CN	0.3	1		£1.01 (20%)	
NON-STOCK-TRACKED		7.5% Discount				0	1		-18.66 (20%)	
		KEEN UK UPS				0	6		£1.20 (20%)	

**Subtotal**  
VAT @ 20%

**£1186.95**  
£237.38

# Rolling Thunder Supply Co Limited

114a Marsh Road,

Pinner,

Middlesex

HA5 5NA

Tel: 01923 916 916

VAT: GB298098147



## INVOICE

JMT Boardrooms Ltd  
299-301 High Street  
Dorking  
Surrey  
RH4 1RE  
UNITED KINGDOM

Invoice Date  
16 Oct 2025

Rolling Thunder Supply Co  
Ltd

Invoice Number  
2222

Reference  
2222

VAT Number  
GB298098147

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Enjoi Enj-Whitey Panda Complete White With Blk Wheels 7.75"	17.00		50.00%	20%	
Enjoi Nbd Panda Complete Orange with Blk Whl 7.75"	8.00		50.00%	20%	
Enjoi Enj-Whitey Panda Complete White With Blk Wheels 8"	2.00		50.00%	20%	
Enjoi Half And Half Complete Yellow with Blk Whl 8"	7.00		50.00%	20%	
Enjoi Box Panda Complete Black with Blk Whl 8.375"	6.00		50.00%	20%	
Enjoi Enj-Whitey Panda Complete White With Blk Wheels 8.25"	3.00		50.00%	20%	
Enjoi Enj-Whitey Panda Complete White With Blk Wheels 7.25"	7.00		50.00%	20%	
Enjoi Hi My Name is Pinky Complete with Blk Whl 8"	3.00		50.00%	20%	
Shipping	1.00		0.00%	20%	
Subtotal (includes a discount of )					
TOTAL VAT 20%					
TOTAL GBP					

Due Date: 16 Oct 2025

Natwest (UK Only)

Account Name Rolling Thunder Supply Co Ltd

Sort Code 60-17-32

Account Number 10676945

**Ison Distribution LTD**

201 Lancaster Way Business Park,

Ely,

Cambridgeshire

CB6 3NX

Tel: 01353 662662

VAT: GB 720 2604 82

201 Lancaster Way Business Park,  
Ely, Cambridgeshire CB6 3NX  
Tel: 44 (01353) 662 662 Fax: 44 (01353) 666 656  
E-mail: accounts@ison-distribution.com

**SALES  
INVOICE****ISON DISTRIBUTION LTD**

DELIVER TO	INVOICE TO	DELIVER TO A/C No.	INVOICE TO A/C No.	INVOICE DATE		INVOICE No.	
JMT BOARDROOMS Ltd 299-301 HIGH STREET DORKING SURREY RH4 1RE  TEL 01306 887187	JMT BOARDROOMS Ltd 299-301 HIGH STREET DORKING SURREY RH4 1RE  TEL 01306 887187	JMT001	JMT001	11/09/2024		535187	
		ORDER DATE	ORDER No.	SALESPERSON	SOLD BY	OPERATOR	YOUR ORDER No.
		06/09/2024	408831	201		JD	EVO 2
		DELIVERY DATE	DELIVERY METHOD		No. OF CTNS	PICKER/PACKER	TERMS
		11/09/2024	PALLET		1	DE / LA	Proforma

PRODUCT No.	QTY ORDERED	PRODUCT DESCRIPTION	UNIT OF ISSUE	QTY DESPD	QTY TO FOLLOW	NEXT E.T.A	R.R.P £	TRADE PRICE £	DISC %	NET AMOUNT	VAT CODE
HETSE9DSL	4	TSG EVO HELMET STICKRBOMB LXL	Each	4	0		69.99		0.00		1
HETSE9DYL	8	TSG EVO HLMT RIDE-OR-DYE L/XL	Each	8	0		52.50		0.00		1
HETSECTL	6	TSG EVO HELMET CLR.WHYTE L/XL	Each	6	0		69.99		0.00		1
HETSESCLL	34	TSG EVO HELMET SATIN LIME L/X	Each	34	0		54.99		0.00		1
HETSESCBM	17	TSG EVO HELMET SATIN BLUE S/M	Each	17	0		54.99		0.00		1
HETSESCLM	16	TSG EVO HELMET SATIN LIME S/M	Each	16	0		54.99		0.00		1
HETSEWCBM	3	TSG EVO HELMET PORC.BLUE S/M	Each	3	0		54.99		0.00		1
card on file											

VAT ANALYSIS			E.&O.E.
CODE	1	2	3
RATE %	0.00	20.00	17.50
GOODS VALUE £		0.00	0.00
VAT £	0.00	0.00	0.00

**SHORTAGES OR DAMAGES**  
must be notified within 3 days  
These goods remain the property of  
Ison Distribution Ltd. until payment has  
been made in full.  
All transactions are subject to our  
standard terms and conditions as set  
out in our main seasons' catalogues.

VAT REG. No. GB 720 2604 82

Bank Details : HSBC  
Sort Code : 40-16-07  
Account No : 01184792

SUB TOTAL	
CARRIAGE	0.00
TOTAL VAT	0.00
<b>TOTAL DUE £</b>	