



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)

- Receiving Quarantine:** Incoming inventory is held until checks are completed.
- Documentation Match:** Products are checked against supplier invoices/POs for SKU/UPC/model, quantities, and shipment details.
- Physical Inspection:** Items are inspected using the category checklist below.
- Recordkeeping:** We retain sourcing and receiving documentation (invoice/PO IDs, date received, SKU/UPC/model; serial numbers where applicable).
- 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.

Supplier list:

Asmodee / Esdevium Games Limited

Hogmoor House,
Templars Way,
Bordon,
Hampshire
GU35 9GQ
United Kingdom
Phone: +44 (0) 1420 593 593
VAT: GB 329 8008 46



Esdevium Games Limited
Hogmoor House
Templars Way
Bordon
Hampshire GU35 9GQ
United Kingdom
Phone: +44 (0) 1420 593 593
VAT: GB 329 8008 46

Sales Invoice

JMT Boardrooms LTD T/A The
Boardroom
299-301, High Street
Dorking
RH4 1RE
United Kingdom

Ship-To Address
299-301, High Street
Dorking
RH4 1RE
United Kingdom

Invoice No. : 162186
Customer No. : CTHE195
Doc. Date : 20/6/2025
Payment Terms : Proforma-Credit Nil PPD Nil
Due Date : 20/6/2025
Customer Ref. : 17061
Order Taken By : Calypso Neale-Way
VAT Number : GB121112292
Page : 1 of 1

Item Code	Item Description	Line Ref	RRP	Quantity	VAT	Price	Discount %	Total GBP
POK10010417	Pokemon TCG: Charizard ex Special Collection	17061	£29.99	48.00	O1	███████████	0.00	███████████

Rate	Total	VAT
Zero 0%	0.00	0.0
Standard 20%	███████████	███████████

Total VAT
Document Total GBP

[If there are any issues with your order, please click here. Issues must be reported with 48 hours of receipt.](#)

National Westminster Bank PLC
Sort Code: 60-00-01
Account: 49194763

Goods remain the property of Esdevium Games Limited until this invoice is paid in full.

Please ensure payments are made to Esdevium Games Limited



All orders are subject to our current Terms and Conditions of Sale (latest issue, dated 1 November 2024, found <https://www.asmodee.co.uk/pages/terms-conditions>). No variation or amendment shall be effective unless expressly agreed, in writing, by a person authorised to sign on behalf of each of the parties. By proceeding with an order you confirm that you have read and accepted our current Terms and Conditions of Sale.

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
 Website: 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			

[REDACTED]



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

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 44000 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

Page 1

		1700 Park Avenue Aztec West Bristol BS32 4UA Tel: 0117 955 6035 Email: sales@shiner.co.uk VAT Reg. No.: GB137 5548 50		Invoice No. / Date SI-527773 26/08/25	
Invoice to: (Acc. No.) (CU105056)		Delivery to:		Invoice Due Date 26/08/25	
Tom Wood JMT Boardroom Limited 299 High Street Dorking Surrey RH4 1RE Great Britain		Tom Wood JMT Boardroom Limited 299 High Street Dorking Surrey RH4 1RE Great Britain		Your Reference:	
VAT Reg.:		Expected Delivery Date: 27/08/25 Tracking No. / Courier UPS 129W61186846469836		Salesperson: Louis Hyams	
				Original Order No.: WO-327403	
				INCOTERMS CIP	
				No. of Cartons: 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.	Disc. Code	QD	0.101
BNS-TKH-0007	Bones Bushings Soft (Pack of 4) Blue/White	10	Pack of 4s	14.99	STND 20.	Disc. Code	QD	0.21
BNS-TKH-0008	Bones Bushings Medium (Pack of 4) Yellow/White	10	Pack of 4s	14.99	STND 20.	Disc. Code	QD	0.21
BNS-TKH-0009	Bones Bushings Hard (Pack of 4) Black/White	10	Pack of 4s	14.99	STND 20.	Disc. Code	QD	0.21
BUL-PCO-0010	Bullet Triple Padset Standard Combo Junior Black OSFA JNR	10	Each	17.99	STND 20.	Disc. Code	QD	4.39
BUL-PCO-0022	Bullet Triple Padset Standard Combo Adult Black M ADULT	2	Pack of 3	19.99	STND 20.	Disc. Code	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.	Disc. Code	QD	0.8
BUL-PCO-0115	Bullet Triple Padset Revert Combo Junior Black XS JNR	2	Set	29.99	STND 20.	Disc. Code	QD	
SCR-GRP-0007	Santa Cruz Grip Tape Godzilla Destroyer Graphic 9 IN	5	Each	16.99	STND 20.	Disc. Code	QD	
SCR-GRP-0008	Santa Cruz Grip Tape Godzilla Kaiju Roskopp Graphic 11 IN	3	Each	18.99	STND 20.	Disc. Code	QD	
SCR-SKD-5205	Santa Cruz Reissue Deck Kendall Snake White/Multi 9.975 IN	1	Each	109.99	STND 20.	Disc. Code	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.	Disc. Code	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 To:

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

Customer VAT Number: GB 121112292

INVOICE



Deliver To:

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

Invoice Number:

50096277

Account Code:

BOA002

Page:

1 of 1

Tax Point:

16/12/2025

Invoice Date:

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

KEEN

Tax Invoice

Bill to:

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

Order Number:

JMT - HUF CO

Invoice Number:

04 Mar 2025

Issue Date:

04 Mar 2025

Payment Due:

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-H018-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 £1186.95

VAT @ 20% £237.38

Rolling Thunder Supply Co Limited

114a Marsh Road,

Pinner,

Middlesex

HA5 5NA

Tel: 01923 916 916

VAT: GB298098147



Rolling Thunder Supply Co Ltd
T: +44 (0) 1923 916 916
Accounts@rollingthundersupply.com
www.RollingThunderSupply.com
VAT # 298098147
EORI # GB298098147000

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

ISON DISTRIBUTION LTD

**SALES
INVOICE**

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 DESP'D	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.WHITE 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
HETSECLM	16	TSG EVO HELMET SATIN LIME S/M	Each	16	0		54.99		0.00		1
HETSECBM	3	TSG EVO HELMET PORC.BLUE S/M	Each	3	0		54.99		0.00		1
		card on file									

VAT ANALYSIS E.&O.E.				SHORTAGES OR DAMAGES must be notified within 3 days				SUB TOTAL			
CODE	1	2	3								
RATE %	0.00	20.00	17.50								
GOODS VALUE £		0.00	0.00								
VAT £	0.00	0.00	0.00								