

# DIT CHICAGO CORP



2701 Lively Blvd  
Elk Grove Village, IL 60007 United States  
FMC-Licensed NVOCC OTI#026226N  
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EMAIL: leahl@dit-chi.com  
Prepared by Leah Lin 07-30-2025 17:59 (EDT)

## DEBIT NOTE

**AGENT**

HUPPER TEK CO.,LIMITED  
602, SCIENTIFIC RESEARCH BUILDING,  
TSINGHUA HI-TECH PARK, NANSHAN DISTRICT,  
SHENZHEN,, CHINA  
TEL: (+86)755-86561369 FAX: (+86)755-86561369

**D/C No. : CHIDC-04558**

D/C DATE	06-30-2025	
DUE DATE	06-30-2025	
TERMS	COD	
TOTAL AMOUNT	1,843.22	CURRENCY USD

OUR FILE NO. : CHIOI-251522

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 06-16-2025

MASTER B/L NO. : HDUJSLA25BB00360

DEL / ETA :

LOS ANGELES, CA (UNITED STATES) /

HOUSE B/L NO. : GFSHSHA50611834

POD / ETA :

LOS ANGELES, CA (UNITED STATES) / 06-30-2025

VESSEL : ADAMASTOS 2525E

F.DEST. / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

NO. OF PKGS :

828 CARTON(S)

CONSIGNEE : FORTUNE SPRINGS LLC

KGS / LBS (G) :

10,049.86 KGS / 22,156.15 LBS

COMMODITY :

CBM / CFT :

65.580 CBM / 2,315.936 CFT

CNTR. COUNT :

40HC X 1

DESCRIPTION	UNIT	RATE	QTY	P/C	DEBIT(+)	CREDIT(-)
<b>HANDLING CHARGE</b>	-	<b>75.00</b>	<b>1.00</b>	<b>C</b>	<b>75.00</b>	
<b>CUSTOMS CLEARANCE FEE</b>	-	<b>125.00</b>	<b>1.00</b>	<b>C</b>	<b>125.00</b>	
<b>COLOADER FEE</b>	-	<b>85.00</b>	<b>1.00</b>	<b>C</b>	<b>85.00</b>	
<b>MESSENGER FEE</b>	-	<b>25.00</b>	<b>1.00</b>	<b>C</b>	<b>25.00</b>	
<b>DUTY</b>	-	<b>1,403.22</b>	<b>1.00</b>	<b>C</b>	<b>1,403.22</b>	
<b>ISF FILING FEE</b>	-	<b>40.00</b>	<b>1.00</b>	<b>C</b>	<b>40.00</b>	
<b>CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE)</b>	-	<b>5.00</b>	<b>18.00</b>	<b>C</b>	<b>90.00</b>	
					<b>TOTAL</b>	<b>1843.22</b>
					<b>PAID AMOUNT</b>	<b>0.00</b>
<b>GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP</b>					<b>USD</b>	<b>1,843.22</b>

REMARK	MEMO
*** See Attachment ***	

REMARK	MEMO
<p>**PLEASE BE AWARE, ONLINE BANKING FRAUD IS ON THE RISE. IF YOU RECEIVE AN EMAIL CONTAINING WIRE/ACH TRANSFER INSTRUCTIONS PLEASE CONTACT DIT CHICAGO CORP. TO VERIFY THE INFORMATION PRIOR TO SENDING FUNDS.**</p> <p>*TO INSURE PROPER CREDIT, PLEASE SHOW THE INVOICE NUMBER ON YOUR PAYMENT*</p> <p>*PAY TO THE ORDER OF DIT CHICAGO CORP* 2701 LIVELY BLVD, ELK GROVE VILLAGE, IL 60007 BENEFICIARY ACCOUNT NO.: 836698735 BENEFICIARY BANK: JPMORGAN CHASE BANK, N.A. BANK ADDRESS: 1985 MARCUS AVE., FLOOR 1, NEW HYDE PARK, NY 11042- 1081 BANK PHONE: 516-574-6243 BANK ABA/ROUTING NO: 021000021 SWIFT CODE: CHASUS33 *PLEASE ADD US \$25.00 TOGETHER WITH YOUR PAYMENT FOR WIRE TRANSFER BANK CHARGE*</p>	